

***Arlington School Committee Regular Meeting
Thursday, October 23, 2014
6:30 PM***

*School Committee Room, 6th Floor, Arlington High School
Arlington School Committee 869
Massachusetts Avenue Arlington, MA 02476*

Opening Remarks

6:30 p.m. Executive Session

To discuss a complaint or charges brought against a Public Officer or Officials: An Open Meeting Law complaint against School Committee.

7:00 p.m. Open Meeting B. Hayner

7:05 p.m. Public Participation

7:10 p.m. Open Checkbook Initiative, A. Chapdelaine, Town Manager, A. Flanagan, Deputy Town Manager

7:40 MCAS Analysis 2014, L. Chesson, M. Coleman, E.DeRosa

8:20 p.m. School Safety K. Bodie, C. Sheridan

- School Committee to Authorize the Superintendent to implement Alice School Safety Protocol.*

8:40 p.m. Superintendent's Report K. Bodie

- School Committee for Arlington Public Schools agrees to enter into a collaborative agreement with LABBB Educational Collaborative and shall take effect on the date of approval by the Board of Elementary and Secondary Education and shall continue indefinitely.*
-
- The School Committee moves to authorize the chair of the School Committee Mr. Hayner to sign the Collaborative Agreement with LABBB Education Collaborative.*

9:00 p.m. Discussion on the Format for the Superintendent's Evaluation on Nov 13, 2014

9:20 p.m. MASC Delegate Assembly

9:40 p.m. Consent Agenda

All items listed with an asterisk () are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so request, in which event the item will be considered in its normal sequence:*

**Approval of Warrant: Warrant # 15046 Dated 10/9/2014 in the amount of \$ 552,429.61.*

**Approval of Draft Minutes: None*

**Approval of New date for NYC AHS FE Student Trip, January 16-18, 2015*

9:45 p.m. Subcommittee & Liaison Reports

Subcommittee & Liaison Reports

- Policies & Procedures, J. Pierce*
- Budget, C. Starks*
- Approve of Budget Timeline*
- Community Relations, P. Schlichtman*

*Parent Engagement & Satisfaction Survey
Additional Questions for survey
Vote*

- Curriculum, Instruction & Assessment & Accountability, K. Allison- Ampe
- Facilities, J. Thielman
- Special Study Group on Superintendent's Evaluation, B. Hayner
- Chair

10:00 p.m. Adjournment

Correspondence Received:

*Letter to the editor for this week, Cindy Starks email 10/11/2014
OML Complaint, Stephen Harrington
Collaborative Agreement for LABB Educational Collaborative
MASC Report of the Resolutions Committee
Warrant 15046 Dated 10/9/2014
MCAS 2014 APS Report, L. Chesson and L. D'Agostino
NYC Change of date email from M. Villano
2014-2015 Budget Timeline Calendar
2014-2015 School Calendar updated
MA DESE Commissioner's Weekly Update 10/27/2014
Long Range Planning materials
Additional Questions for the Parent Engagement and Satisfaction Survey
Murphy Hesse Toomey & Lehane invite
Alert Now Message*

**The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

***Stated times and time amounts (listed in parenthesis) are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

Submitted by: Bill Hayner, Chair, Arlington School Committee



Town of Arlington, Massachusetts

6:30. Executive Session

Summary:

· *To discuss a complaint or charges brought against a Public Officer or Officials: An Open Meeting Law complaint against School Committee.*

ATTACHMENTS:

Type	Description
Backup Material	OML



Town of Arlington, Massachusetts

7:00 p.m. Open Meeting B. Hayner

Summary:



Town of Arlington, Massachusetts

7:10 p.m.Open Checkbook Initiative, A. Chapdelaine, Town Manager

ATTACHMENTS:

Type	Description
 Backup Material	Memo to SC



**Town of Arlington
Office of the Town Manager**

**Adam W. Chapdelaine
Town Manager**

**730 Massachusetts Avenue
Arlington MA 02476-4908
Phone (781) 316-3010
Fax (781) 316-3019
E-mail: aflanagan@town.arlington.ma.us
Website: www.arlingtonma.gov**

TO: Members of the School Committee
FROM: Adam W. Chapdelaine, Town Manager
DATE: October 20, 2014
RE: Open Checkbook

During the month of April 2014, the Town submitted an application to participate in the Commonwealth of Massachusetts' Community Innovation Challenge (CIC) grant program. On April 16, 2014, Arlington was notified that the Town was awarded the grant. The City of Woburn led a group of municipalities selected under the Massachusetts Department of Administration and Finance's CIC program to develop a system similar to that launched by the Commonwealth in 2011 called Open Checkbook. The system links directly with the Town's accounting software, MUNIS, to aggregate and organize the data in an online database. Throughout the course of the summer, the Town Manager's Office worked with the Comptroller to prepare and label the Town's financial data so that it would effectively integrate with the Open Checkbook platform.

Open Checkbook will supplement Arlington Visual Budget (AVB) by providing deeper accounting information including vendor and payroll data. While AVB gives residents a visual representation of Town finances, it mainly serves as a frame of reference and proportionality for a complex municipal budget. The Town Manager's Office sees Open Checkbook offering residents another layer of transparency in financial reporting since the information comes automatically from the accounting software.

The Town has tested Open Checkbook with the senior management team and has made the necessary adjustments to protect any sensitive data. The Town would like to publically launch Open Checkbook by the end of October.



Town of Arlington, Massachusetts

7:40 MCAS Analysis 2014, L. Chesson, M. Coleman, E.DeRosa

ATTACHMENTS:

Type	Description
 Presentation	MCAS Updated 10 23 2014

Massachusetts Comprehensive Assessment System (MCAS)

Arlington Public Schools MCAS Analysis 2014

*Presented by: Dr. Laura Chesson, Assistant Superintendent
Prepared by: LeiLanie D 'Agostino, Director of Data Integration*

Agenda

- ELA Results: District and Grade-Level
- Math Results: District and Grade-Level
- Science Results: District and Grade Level
- Plans for the 2014 – 2015 School Year

The Massachusetts School Accountability System

Progress and Performance Index (PPI)

based on:

- **Achievement (CPI)**
- **Growth (SGP)**
- **Dropout & Graduation Rates (High School)**

Student Growth Percentile By Grade

Median SGP for ELA and Math by Grade

	ELA	Math
Grade 4*	61	68
Grade 5*	53	60
Grade 6	39	50.5
Grade 7	62	49.5
Grade 8	62	59.5
Grade 10	54.5	60

* Mean of median SGP's for all elementary schools

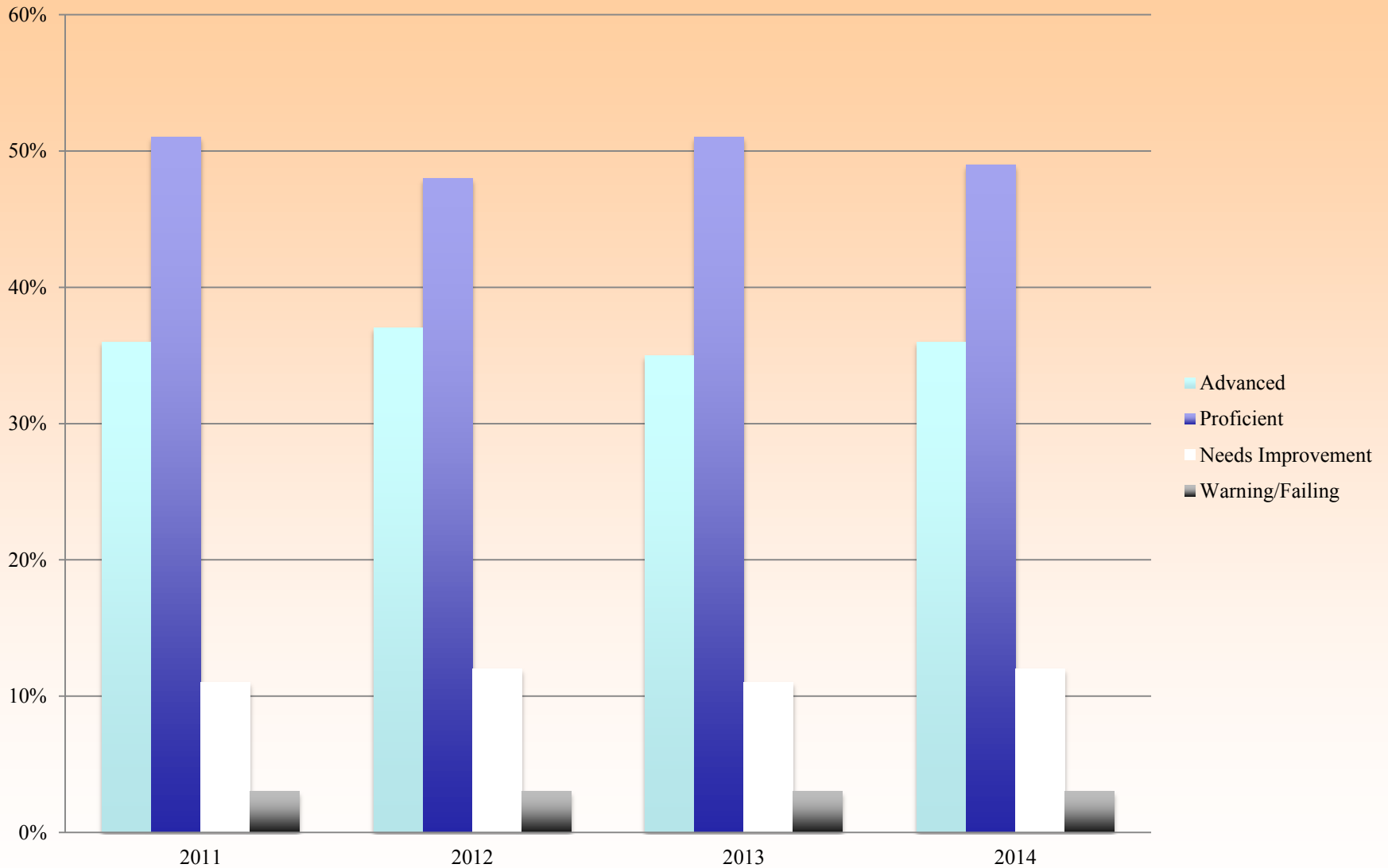
2014 District ELA

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Overall District Performance - ELA

	2011		2012		2013		2014	
	District	State	District	State	District	State	District	State
A & P	87%	69%	85%	69%	86%	69%	85%	70%
CPI	95.2	87.2	94.5	86.7	94.9	86.8	94.2	86.7
Median SGP	59.0	50.0	54.0	50.0	56.0	51.0	56.0	50.0

District ELA Performance Over Time



ELA Student Achievement and PPI Points, 2014

All Students • Arlington Public Schools

School	Target CPI	CPI Points 2014	PPI Points	PPI Status
AHS	99.0	99.7	100	Above Target
Ottoson	97.5	95.9	75	On Target
Bishop	95.1	93.2	100	Above Target
Brackett	97.7	95.6	100	Above Target
Dallin	95.7	95.2	100	Above Target
Hardy	95.5	90.7	0	Declined
Peirce	92.7	91.2	75	On Target
Stratton	95.1	89.1	0	Declined
Thompson	93.4	90.7	25	No Change

ELA Student Achievement and PPI Points, 2014

High Needs Students • Arlington Public Schools

School	Target CPI	CPI Points 2014	PPI Points	PPI Status
AHS	95.5	98.4	100	Above Target
Ottoson	91.8	87.0	50	Improved Below Target
Bishop	83.4	76.8	0	Declined
Brackett	96.3	95.3	100	Above Target
Dallin	85.0	85.6	75	On Target
Hardy	91.0	81.1	0	Declined
Peirce	84.5	73.8	0	Declined
Stratton	84.0	75.5	0	Declined
Thompson	84.1	82.0	25	No Change

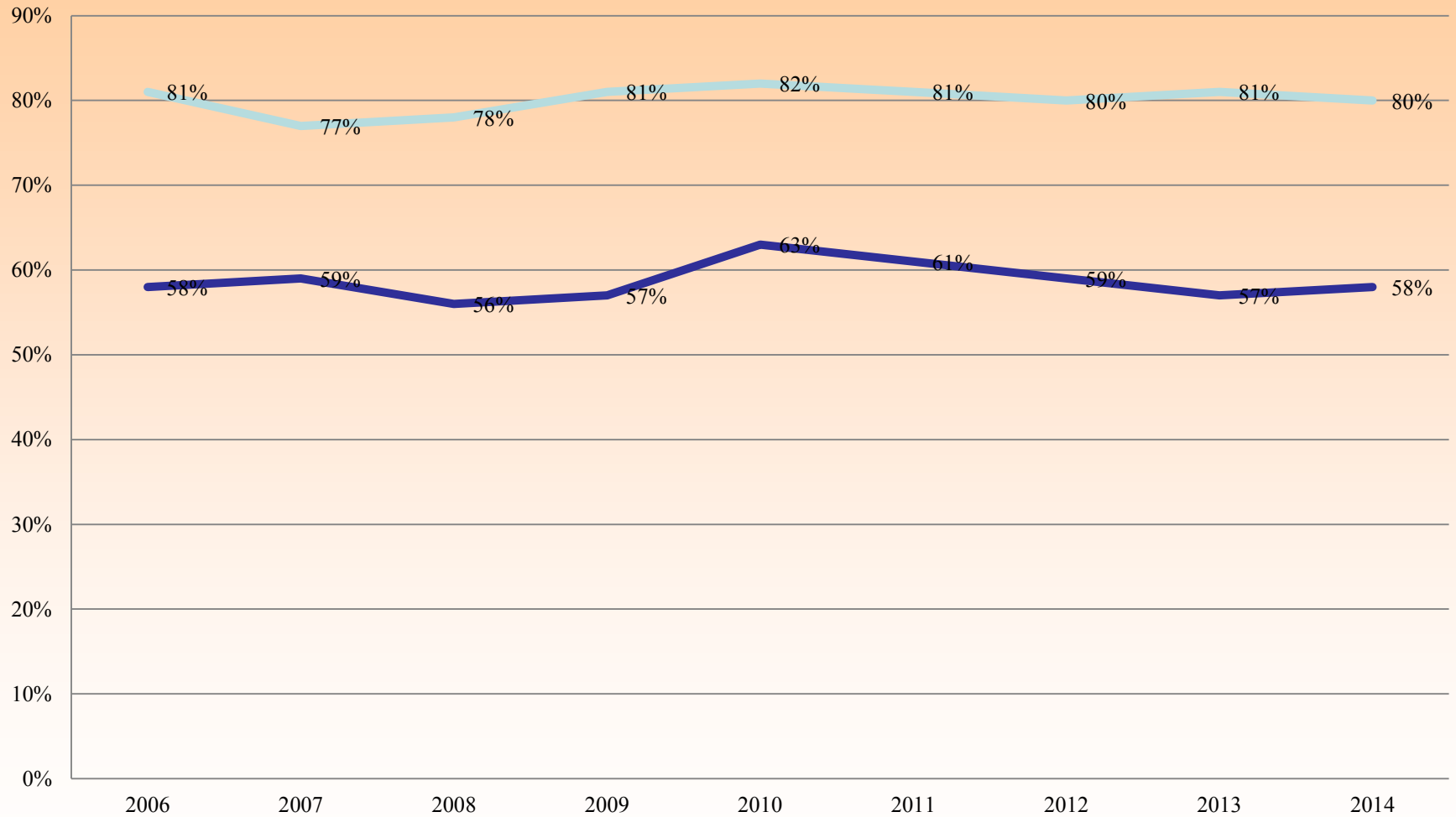
ELA Growth and PPI Points, 2014

Arlington Public Schools

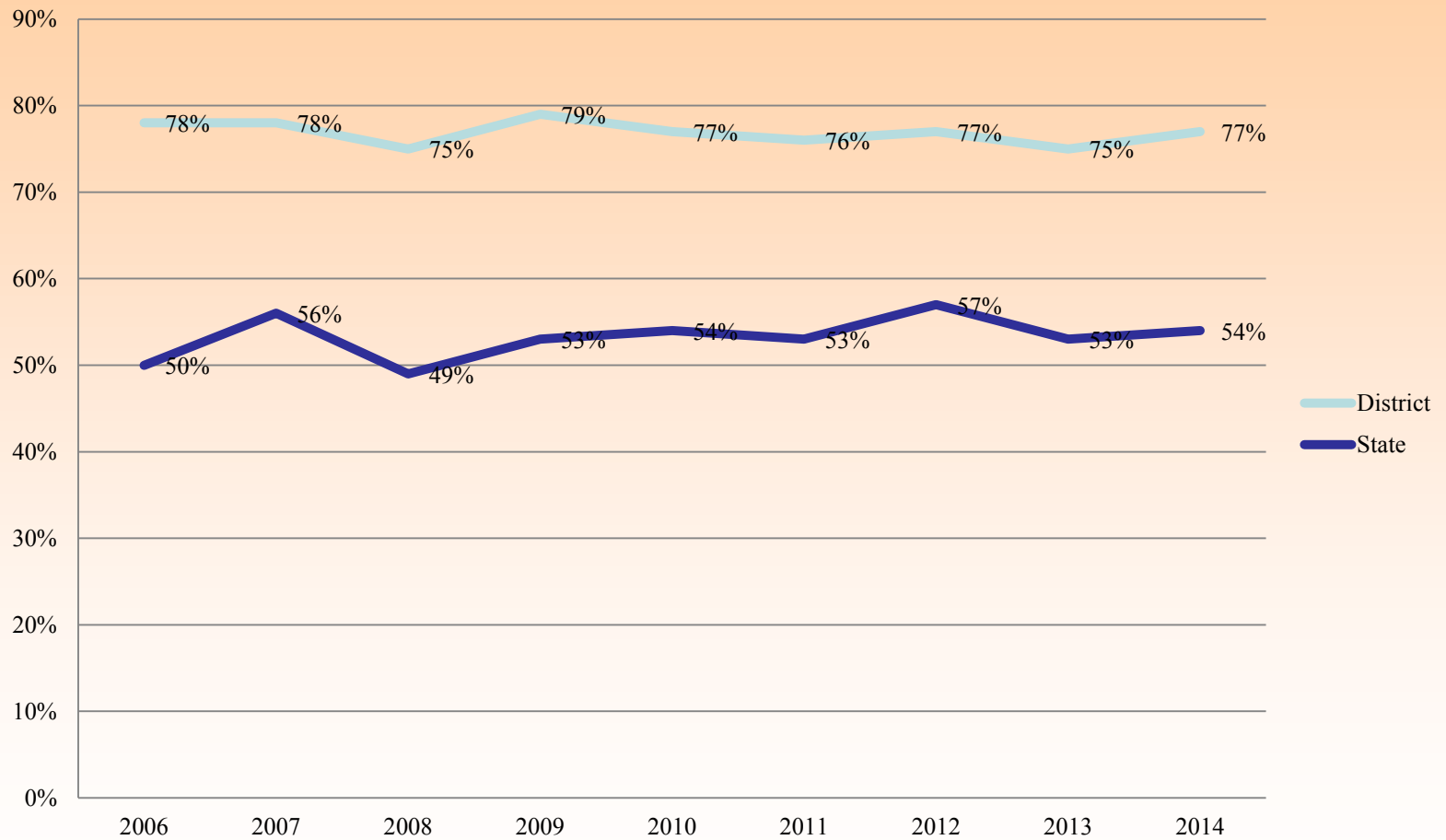
School	Median SGP All	PPI Points All	Median SGP High Needs	PPI Points High Needs
AHS	55	75	48	75
Ottoson	56	75	51	75
Bishop	68	100		
Brackett	51	75	47	50
Dallin	56	75		
Hardy	56	75	41.5	50
Peirce	61	100		
Stratton	51	75		
Thompson	58	75	49	50

ELA Performance By Grade Level

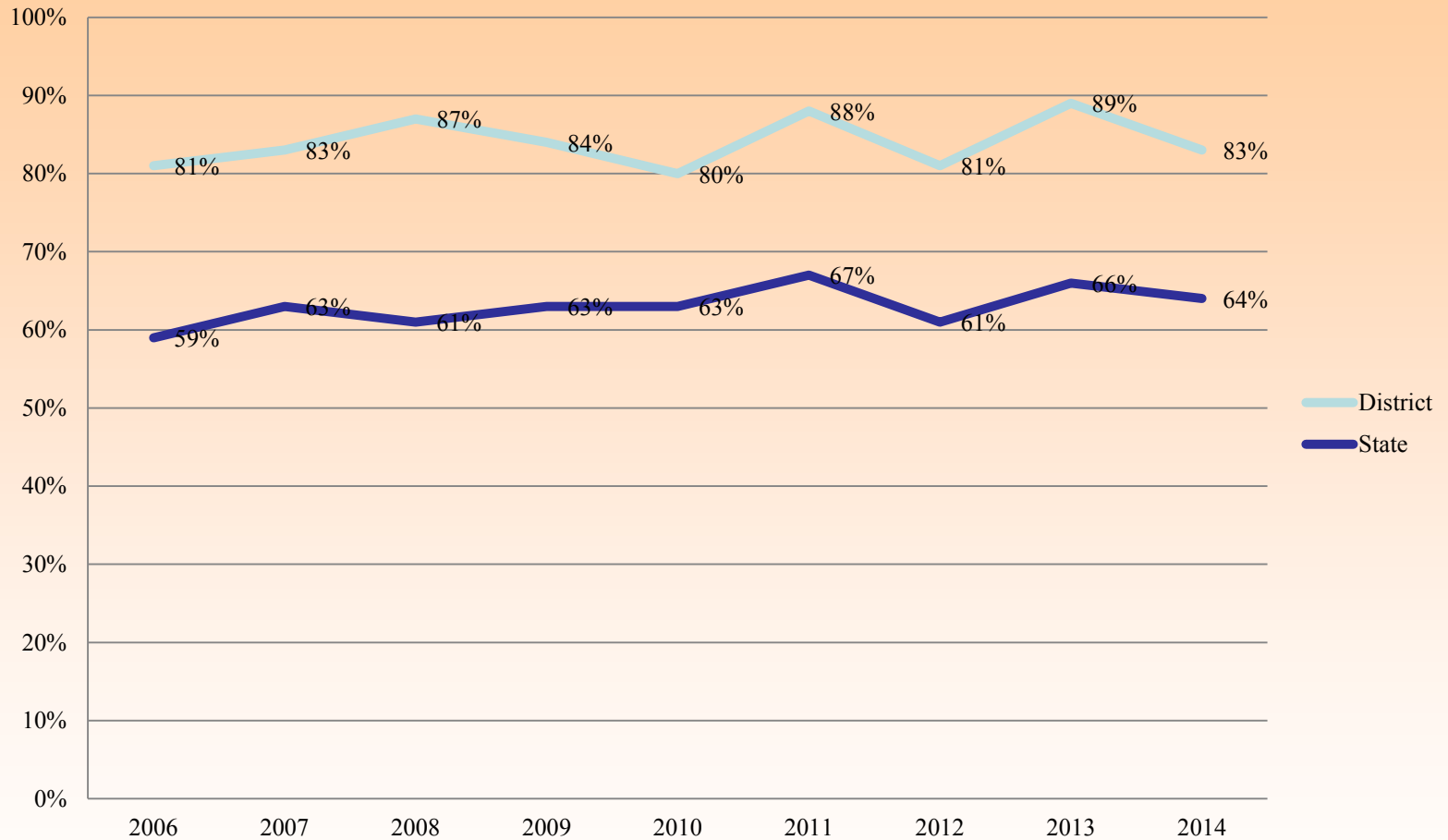
District vs. State ELA Grade 3 Percent Proficient & Advanced



District vs. State ELA Grade 4 Percent Proficient & Advanced



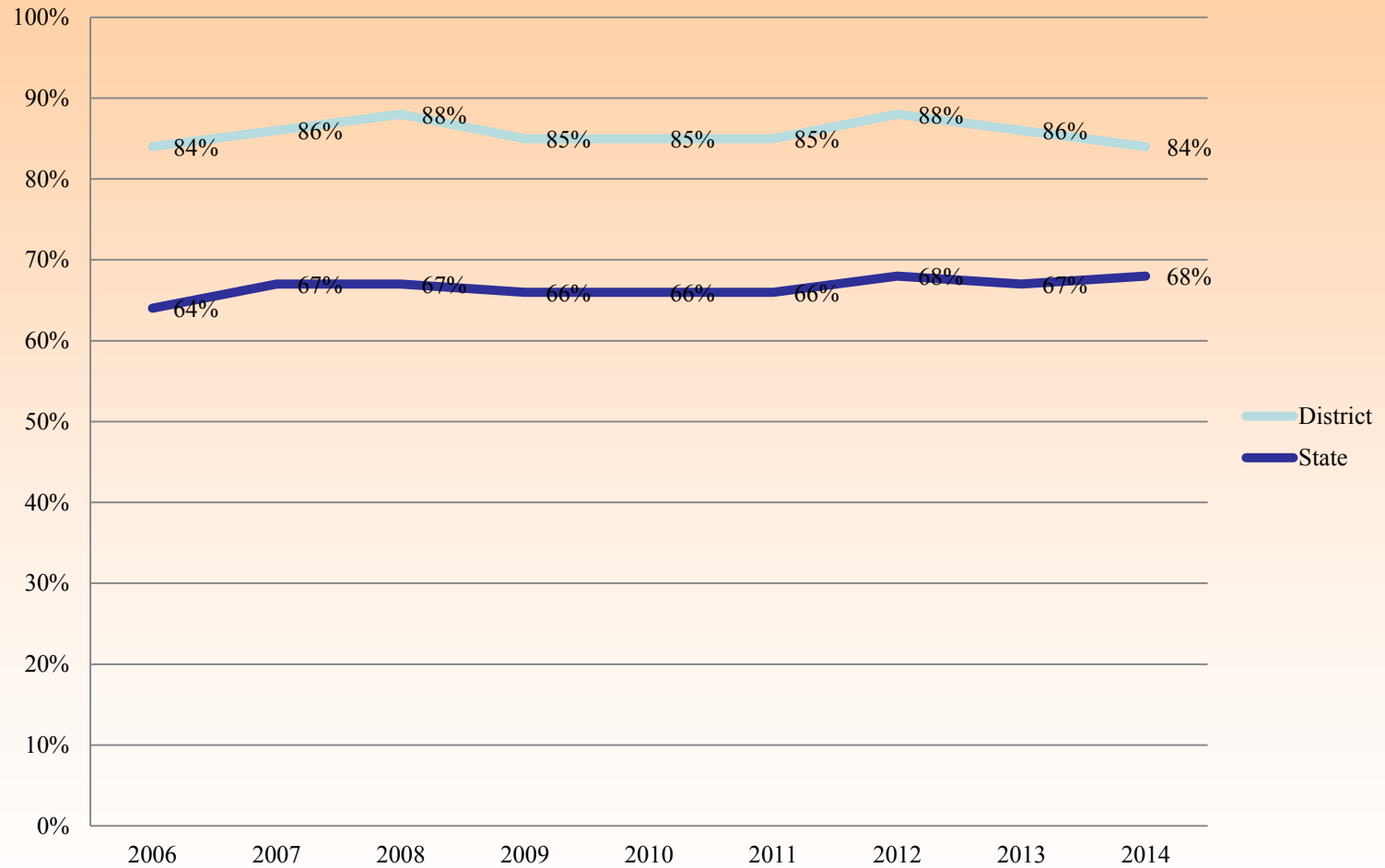
District vs. State ELA Grade 5 Percent Proficient & Advanced



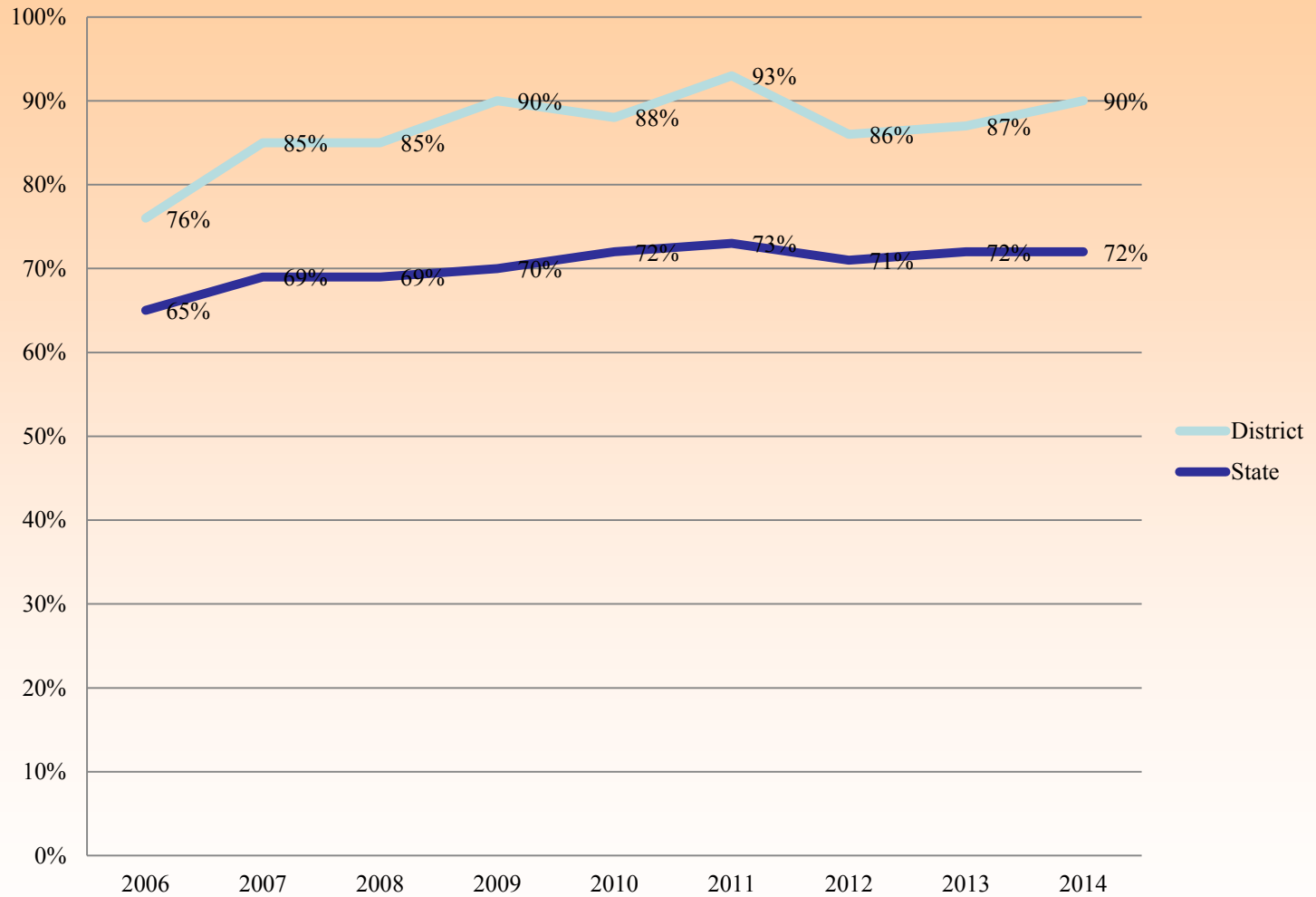
Elementary SGP By School

School	Grade 4		Grade 5	
	ELA	Math	ELA	Math
Bishop	71	80	66	78
Brackett	65	68	42	47.5
Dallin	64	64	51	43.5
Hardy	57	53	56	60
Peirce	59.5	75.5	63	69
Stratton	45	67	53	61
Thompson	77.5	64	52.5	44
Average	61	68	53	60

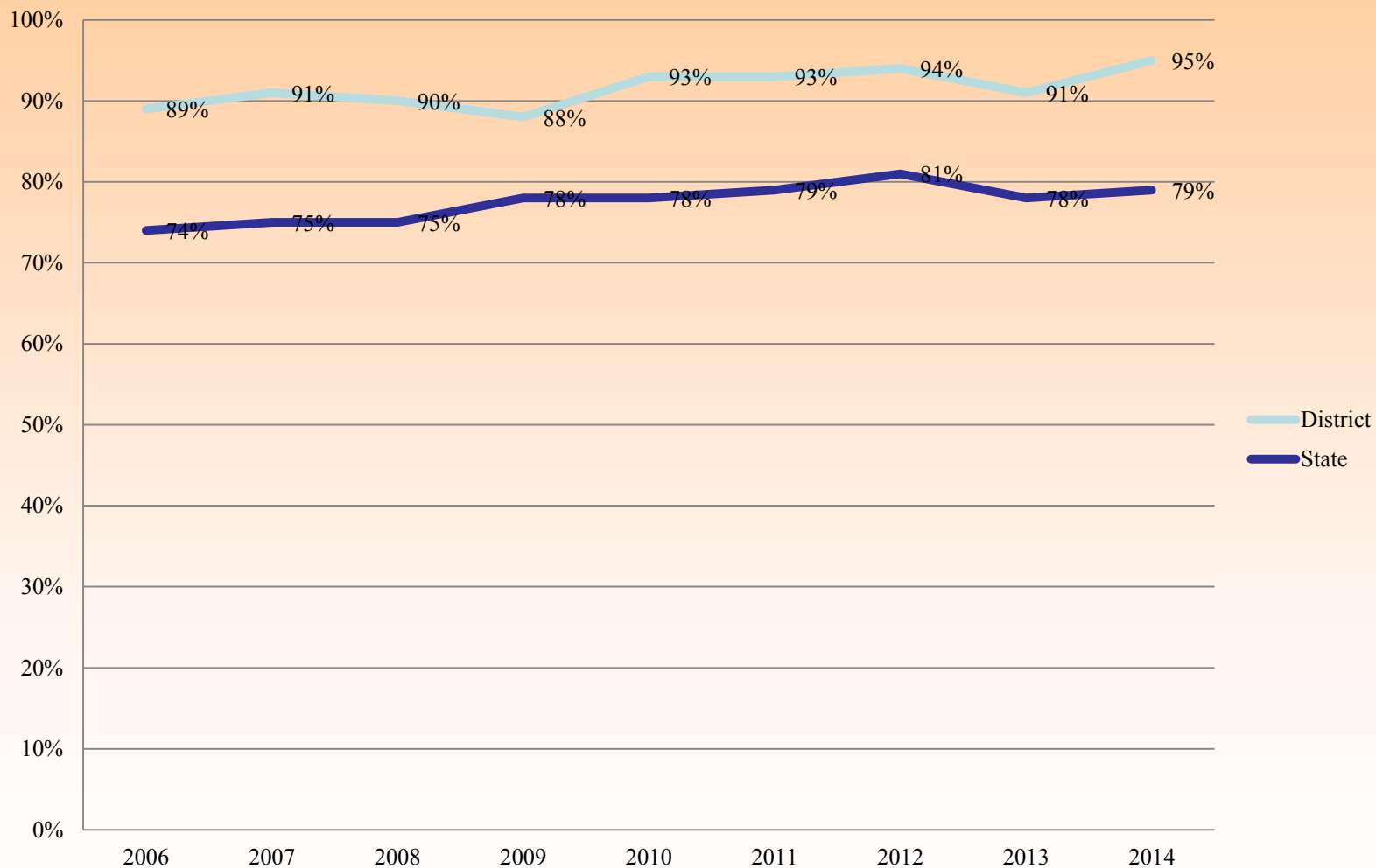
District vs. State ELA Grade 6 Percent Proficient & Advanced



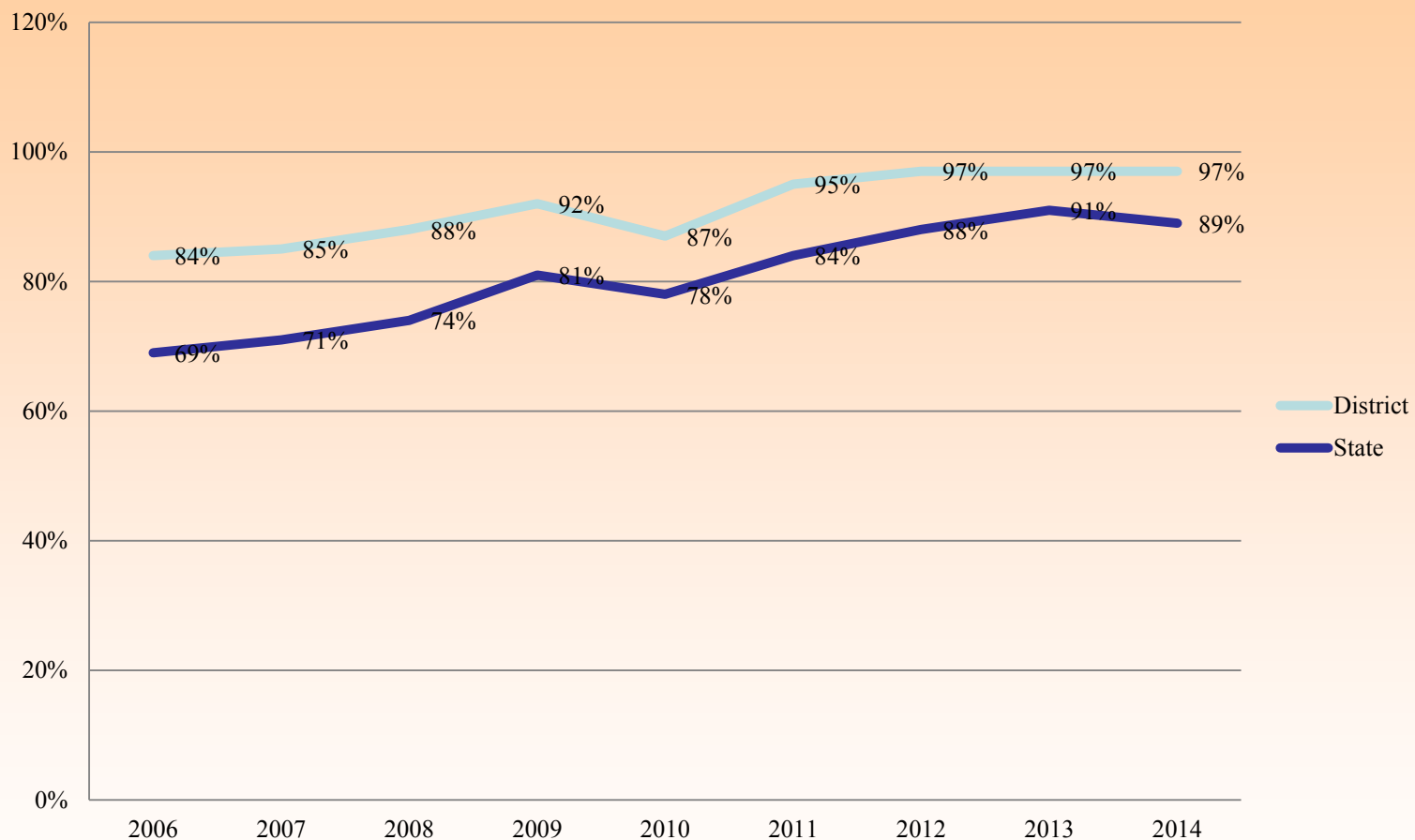
District vs. State ELA Grade 7 Percent Proficient & Advanced



District vs. State ELA Grade 8 Percent Proficient & Advanced

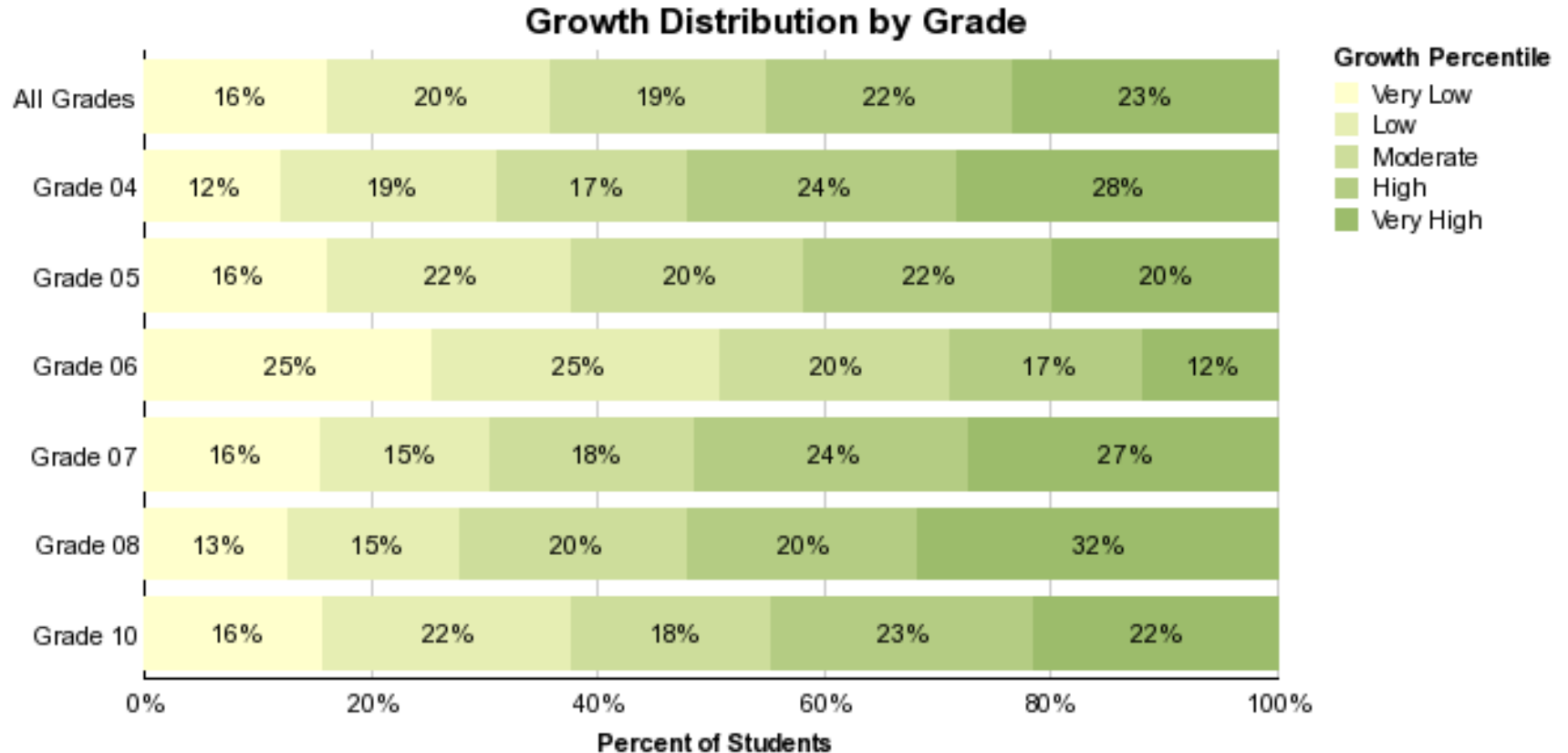


District vs. State ELA Grade 10 Percent Proficient & Advanced



ELA Growth By Grade Level

ELA Growth Distributions – MCAS 2014



Vertical lines at 20%, 40%, 60%, 80% and 100% represent the Statewide distribution for very low, low, moderate, high and very high growth.

ELA Growth Distributions – MCAS 2014

	Very Low	Low	Moderate	High	Very High	Median SGP	N Students (SGP)	% Proficient or Higher	N Students (Ach. Level)
All Grades	335	406	390	449	482	56.0	2,062	85	2,661
Grade 04	46	73	65	91	108	61.0	383	77	424
Grade 05	64	86	81	87	79	53.0	397	83	420
Grade 06	86	86	68	58	40	39.0	338	83	355
Grade 07	56	54	65	87	98	62.0	360	88	384
Grade 08	39	46	62	62	97	62.0	306	93	321
Grade 10	44	61	49	64	60	54.5	278	97	310

APS Reading/ELA

Percentage of Student Scoring Advanced

	Gr. 3		Gr. 4*		Gr. 5		Gr. 6		Gr. 7*		Gr. 8		Gr. 10*	
	District	State	District	State	District	State	Distri ct	State	District	State	District	State	Distri ct	State
2006	35%	18%	19%	8%	30%	15%	20%	10%	10%	10%	23%	12%	39%	16%
2007	26%	14%	24%	10%	31%	15%	21%	9%	16%	9%	29%	12%	41%	22%
2008	37%	15%	18%	8%	30%	13%	32%	15%	24%	12%	23%	12%	48%	23%
2009	27%	12%	31%	11%	37%	15%	31%	16%	25%	14%	35%	15%	54%	29%
2010	29%	14%	33%	11%	43%	16%	30%	15%	23%	11%	42%	17%	53%	26%
2011	22%	11%	20%	10%	40%	17%	39%	17%	36%	14%	45%	20%	62%	33%
2012	31%	15%	26%	13%	34%	17%	40%	18%	37%	15%	38%	18%	65%	37%
2013	26%	12%	23%	10%	41%	18%	28%	16%	22%	12%	46%	20%	68%	45%
2014	27%	12%	32%	13%	33%	18%	29%	16%	30%	11%	37%	14%	72%	41%

2014 English Language Arts MCAS Achievement and Growth for Comparable Districts

District	District Level	% P&A	Students	% High Needs	Median SGP
Arlington	Level 2	85	2661	25.8	56
Belmont	Level 2	88	2216	19.7	58
Brookline	Level 2	83	3217	33.5	59
Lexington	Level 2	91	3629	26.2	61
Natick	Level 2	85	2810	23.3	53
Needham	Level 2	86	2889	20.4	54
Newton	Level 2	87	6629	33.1	56
Wayland	Level 2	89	1516	23.9	59
Wellesley	Level 2	89	2752	22	55
Weston	Level 2	90	1259	22.7	55

ELA Analysis

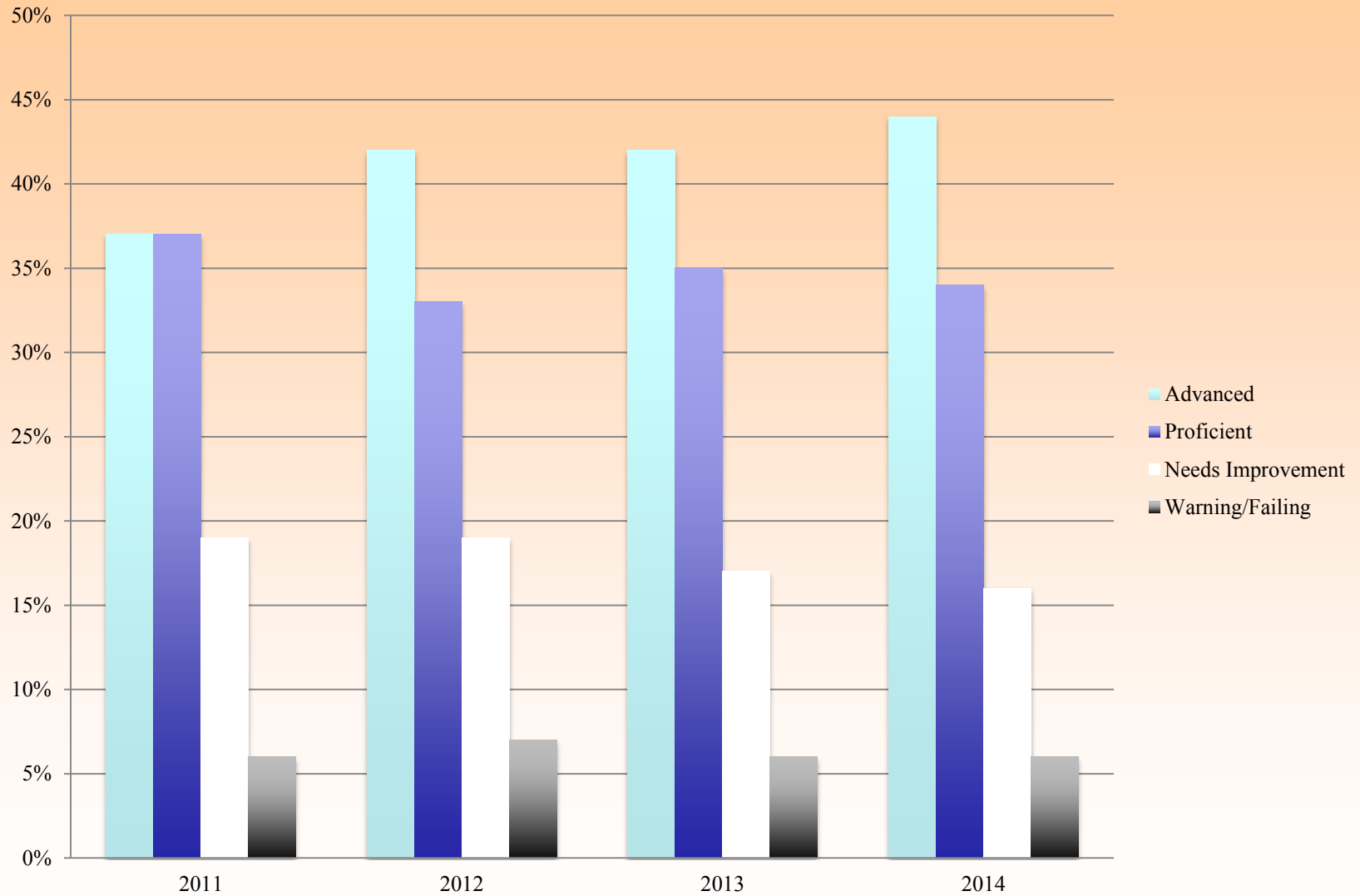
- At elementary and middle school level item analysis indicate issues with discernment in reading: i.e. inference, choosing the “best choice”, choosing the “most likely” choice.
- These are skills which relate to close reading and a high level of reading comprehension.
- Increase in enrollment and loss of 1.0 FTE in order to provide math coaching have resulted in limited capacity for reading teachers to work on comprehension with 4th and 5th graders.
- Student caseload at middle school allows for no work on comprehension except with Level II and Level III students for reading teachers.
- Middle school ELA teachers just beginning training for Lucy Calkins literacy program for middle school

***District Mathematics
2014***

Overall District Performance - MATH

	2011		2012		2013		2014	
	District	State	District	State	District	State	District	State
A & P	74%	58%	75%	59%	77%	61%	78%	60%
CPI	89.2	79.9	89.4	79.9	90.4	80.8	90.5	80.3
Median SGP	49.0	50.0	57.0	50.0	54.0	51.0	58.0	50.0

District Math MCAS Performance Levels



Math Student Achievement and PPI Points, 2014

All Students • Arlington Public Schools

School	Target CPI	CPI Points 2014	PPI Points	PPI Status
AHS	98.1	98.5	100	Above Target
Ottoson	89.8	88.8	75	On Target
Bishop	91.5	92.3	75	On Target
Brackett	96.3	95.3	100	Above Target
Dallin	93.4	93.9	100	Above Target
Hardy	93.0	89.1	25	No Change
Peirce	90.0	88.7	25	No Change
Stratton	94.1	89.3	25	No Change
Thompson	92.7	88.7	50	Improved Below Target

Math Student Achievement and PPI Points, 2014

High Needs Students • Arlington Public Schools

School	Target CPI	CPI Points 2014	PPI Points	PPI Status
AHS	92.7	93.0	75	On Target
Ottoson	76.2	74.0	75	On Target
Bishop	85.1	75.0	50	Improved Below Target
Brackett	90.0	87.5	75	On Target
Dallin	83.4	82.8	75	On Target
Hardy	87.5	77.6	50	Improved Below Target
Peirce	83.2	71.3	0	Declined
Stratton	85.1	74.5	25	No Change
Thompson	85.8	80.5	50	Improved Below Target

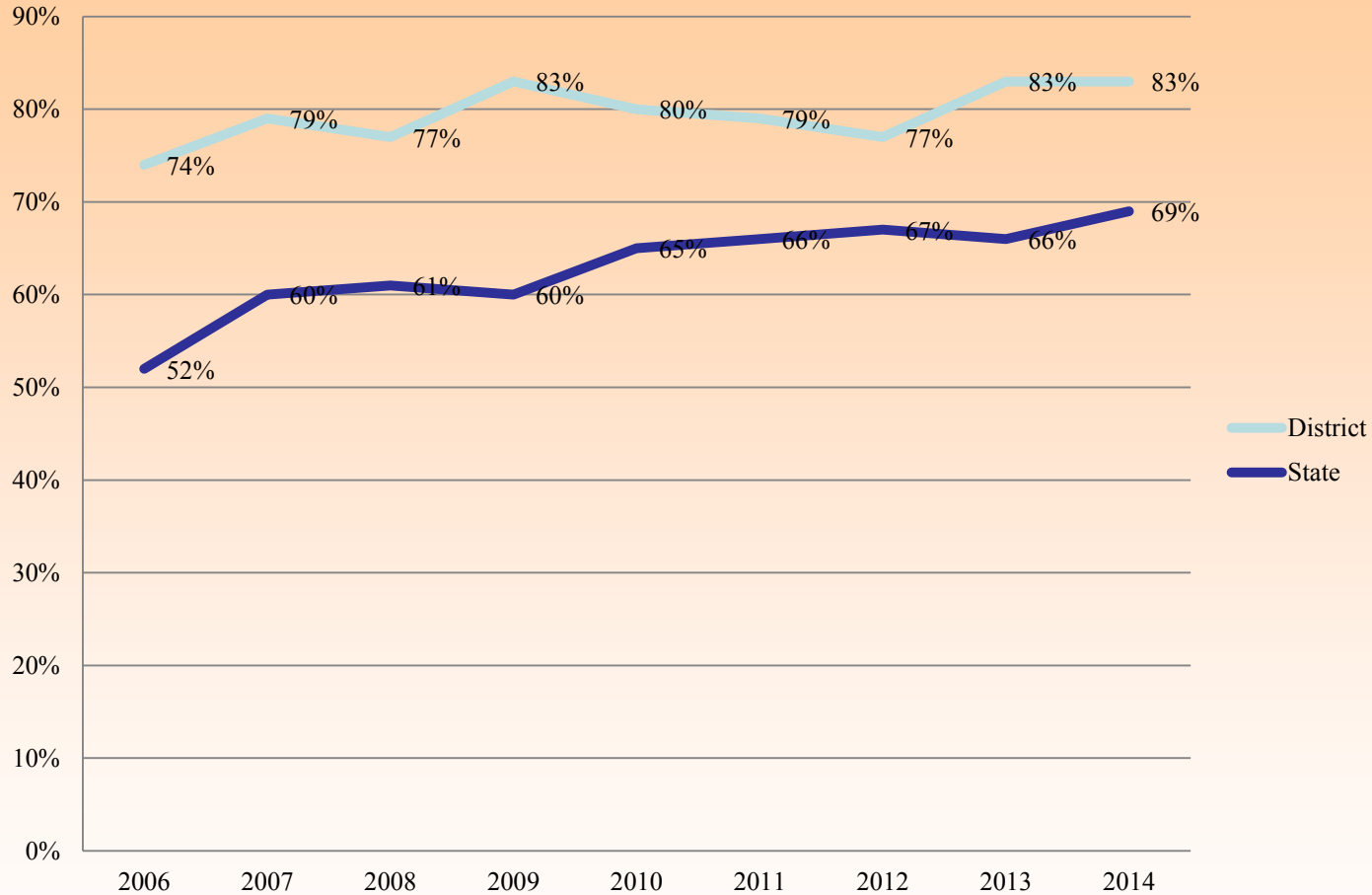
Math Growth and PPI Points, 2014

Arlington Public Schools

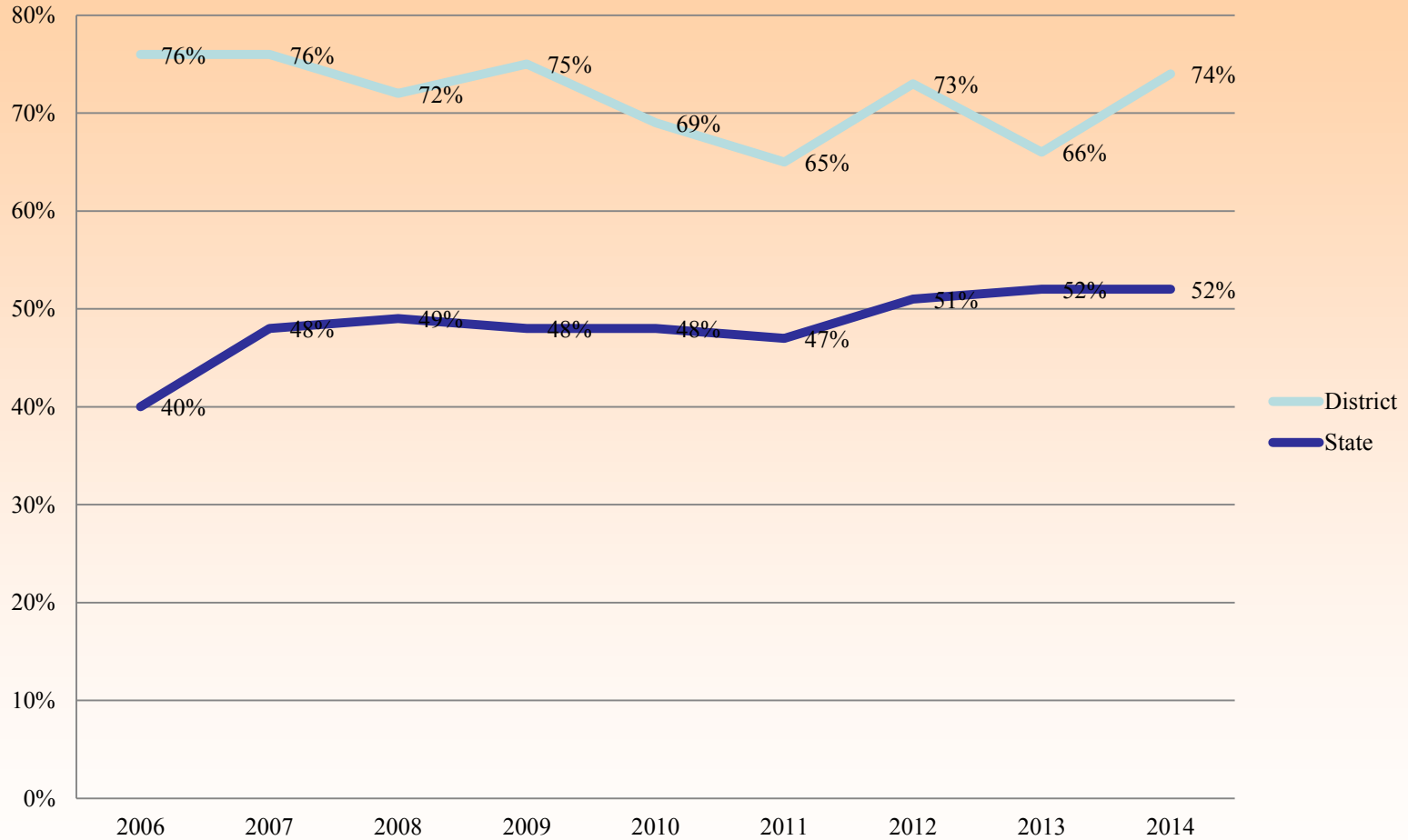
School	Median SGP All	PPI Points All	Median SGP High Needs	PPI Points High Needs
AHS	61	100	64	100
Ottoson	53	75	57	75
Bishop	78	100		
Brackett	61	100	56	75
Dallin	57	75		
Hardy	58	75	50	60
Peirce	69	100		
Stratton	64	100		
Thompson	54	75	56	75

Math MCAS Results By Grade Level

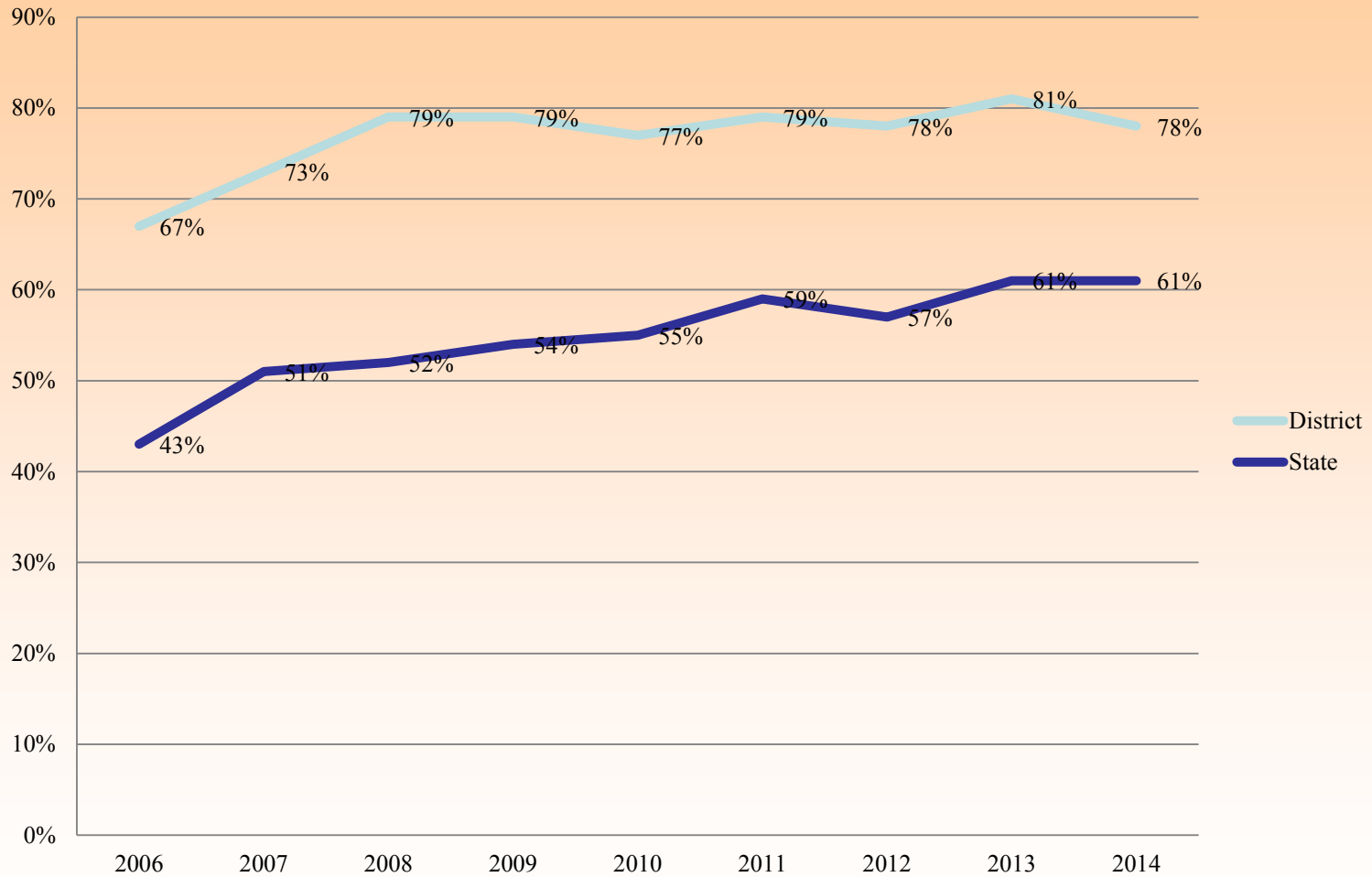
District vs. State Math Grade 3 Percent Proficient & Advanced



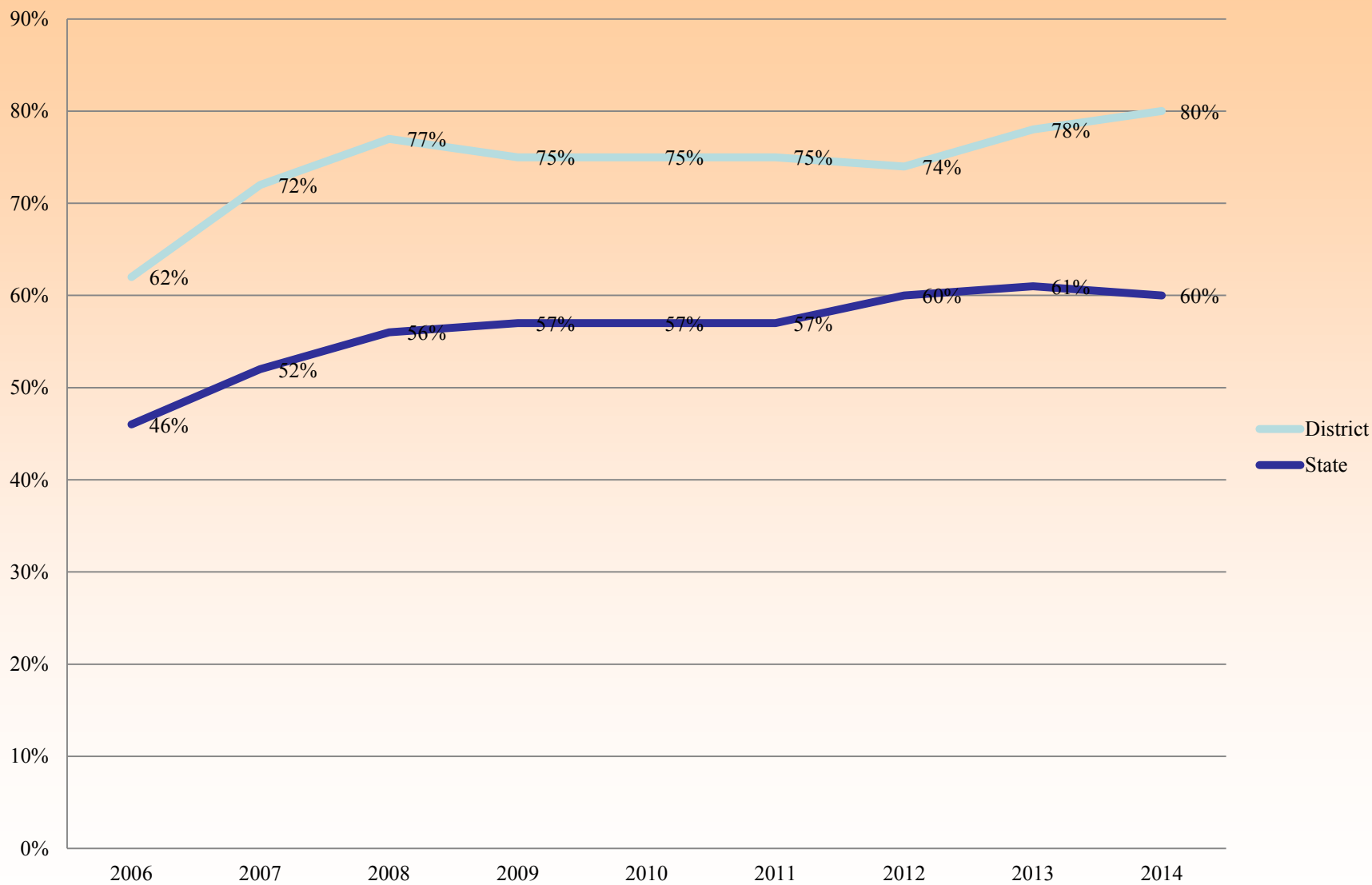
District vs. State Math Grade 4 Percent Proficient & Advanced



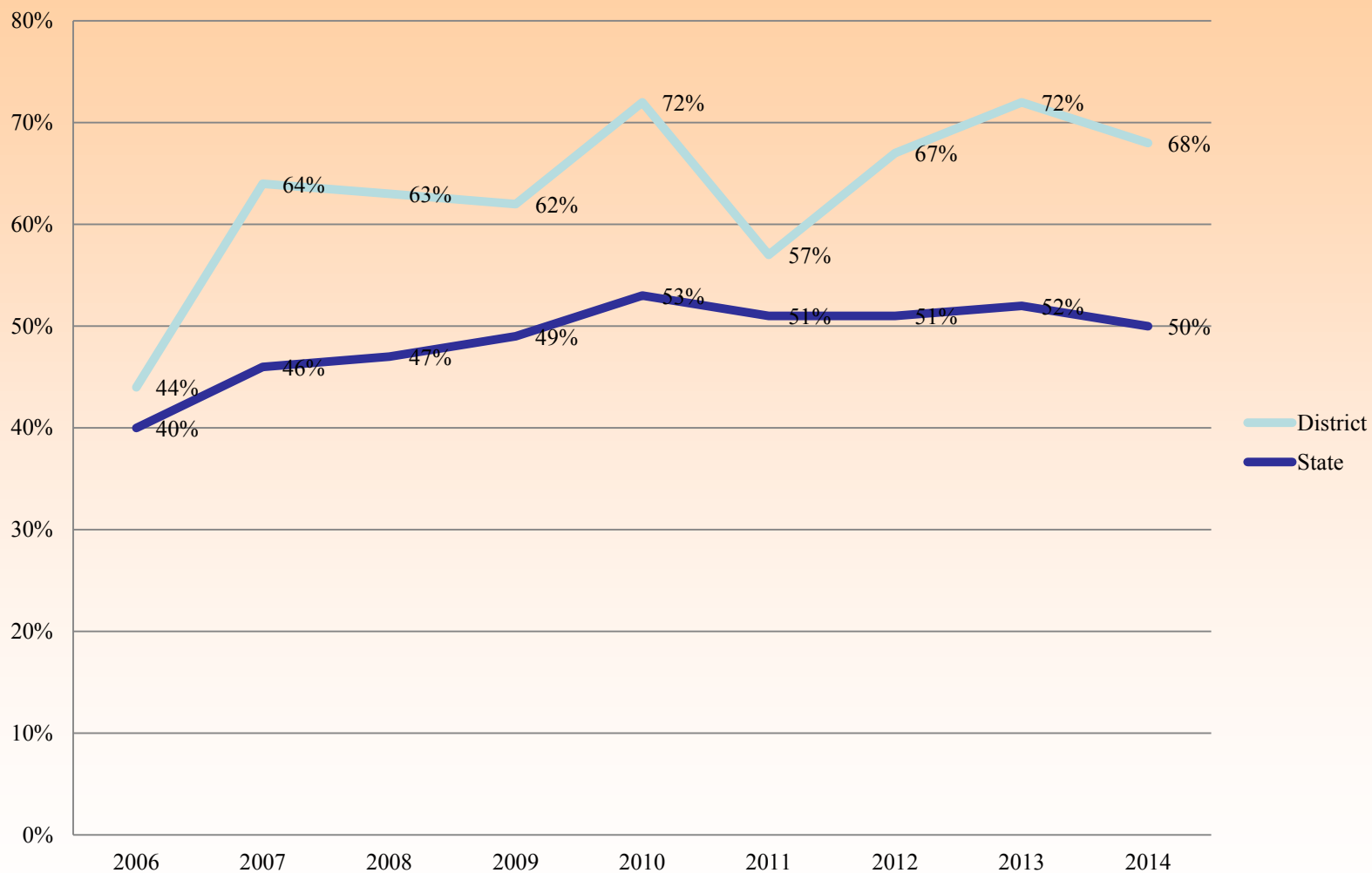
District vs. State Math Grade 5 Percent Proficient & Advanced



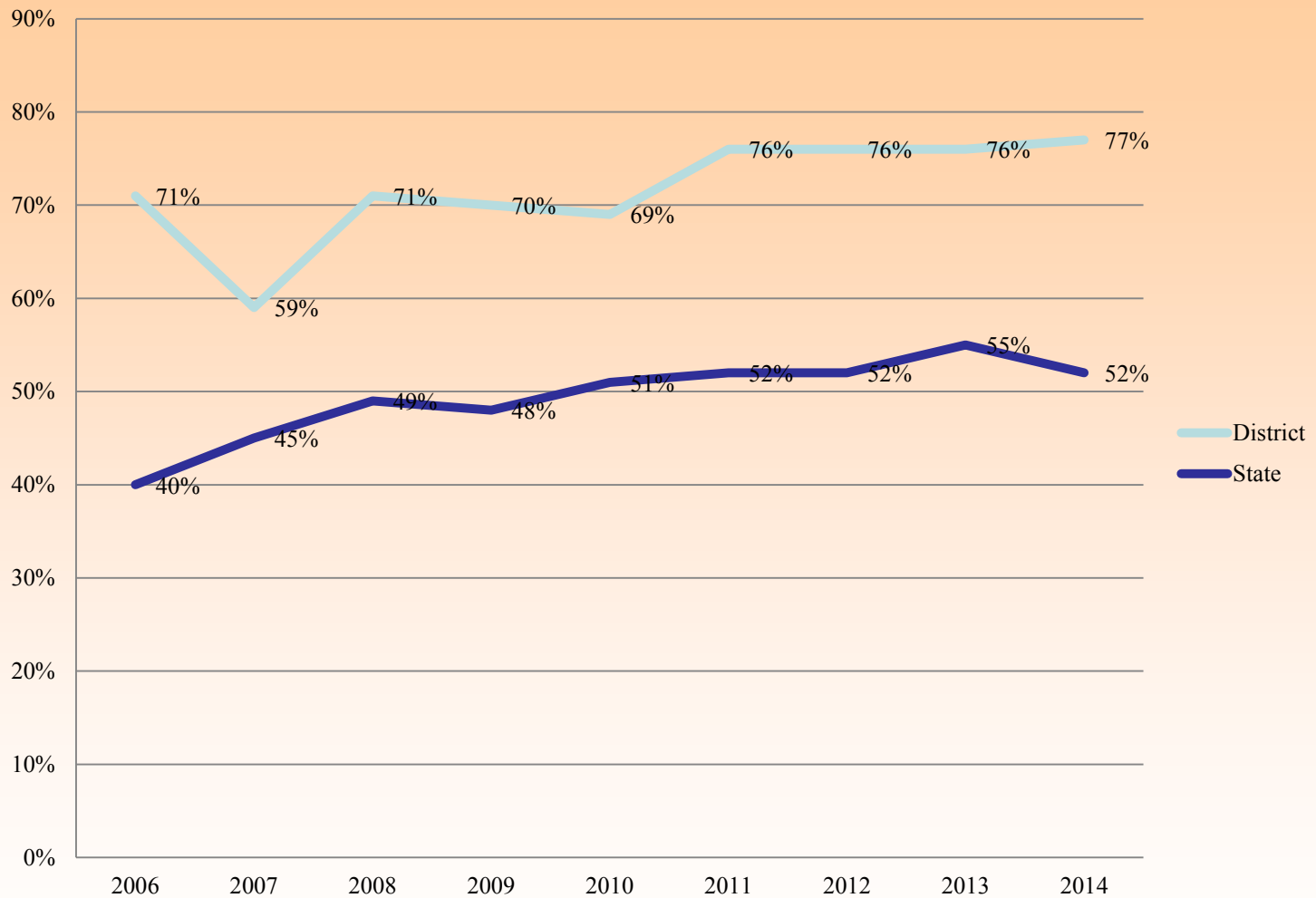
District vs. State Math Grade 6 Percent Proficient & Advanced



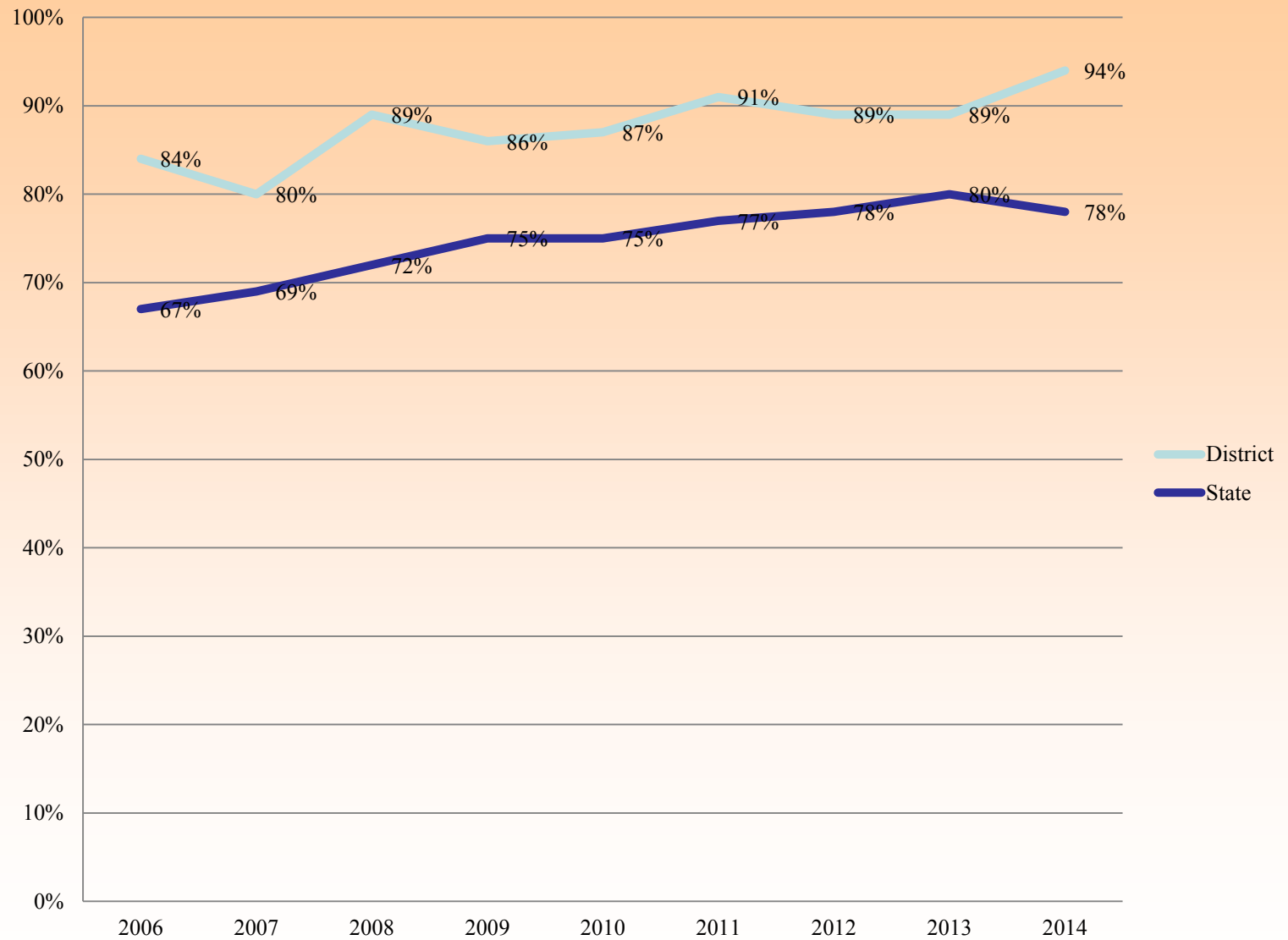
District vs. State Math Grade 7 Percent Proficient & Advanced



District vs. State Math Grade 8 Percent Proficient & Advanced

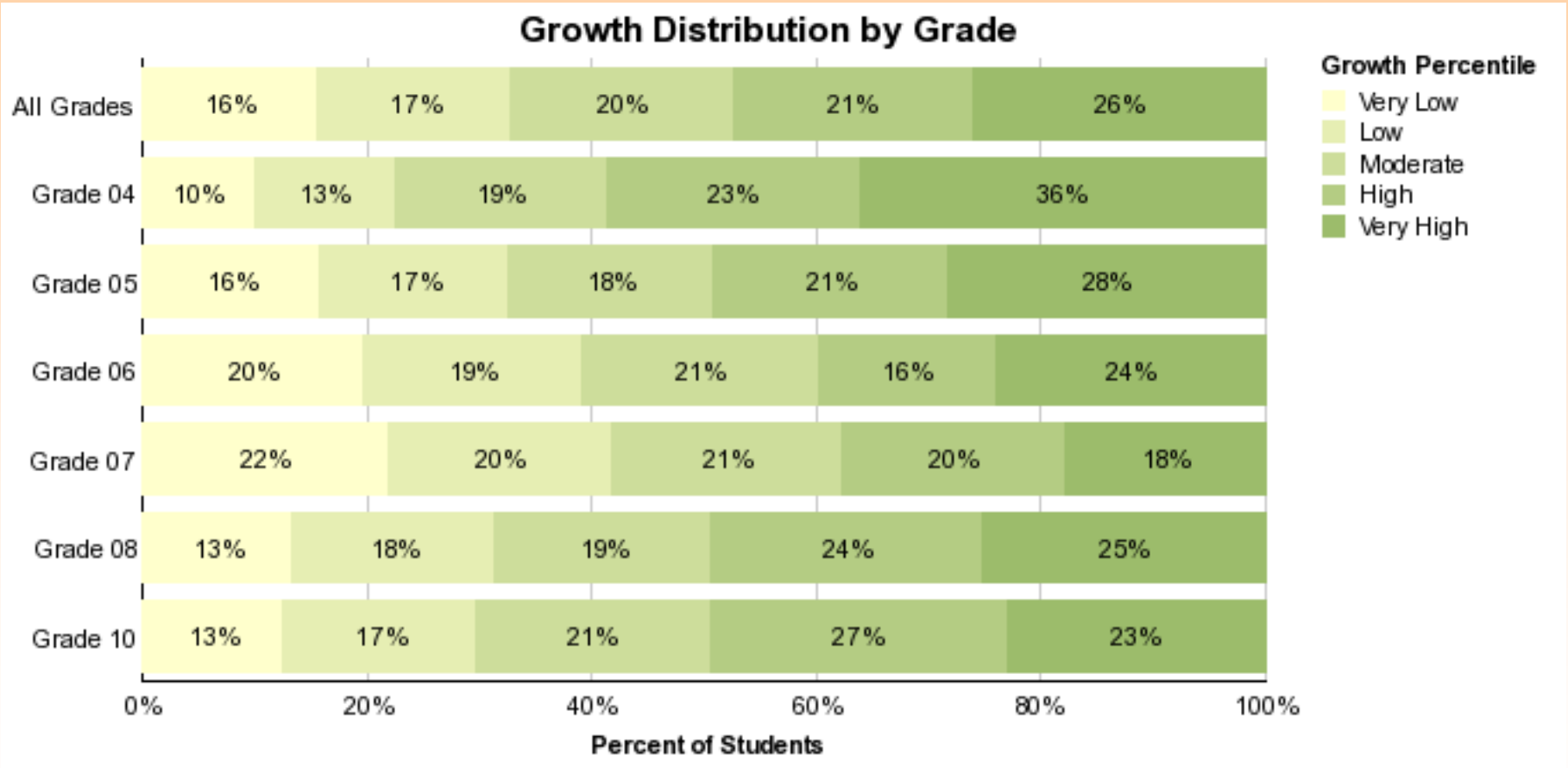


District vs. State Math Grade 10



Math Growth Distributions By Grade Level

Math Growth Distribution



Math Growth Distribution

	Very Low	Low	Moderate	High	Very High	Median SGP	N Students (SGP)	% Proficient or Higher	N Students (Ach. Level)
All Grades	323	355	407	442	537	58.0	2,064	78	2,660
Grade 04	38	48	72	86	138	68.0	382	74	423
Grade 05	63	67	73	83	113	60.0	399	78	421
Grade 06	66	65	70	53	80	50.5	334	79	353
Grade 07	80	72	75	72	65	49.5	364	66	387
Grade 08	41	55	59	74	77	59.5	306	75	321
Grade 10	35	48	58	74	64	60.0	279	94	306

Massachusetts Department of Elementary and Secondary Education
Edwin Analytics

2014 Mathematics

MCAS Achievement and Growth for Comparable Districts

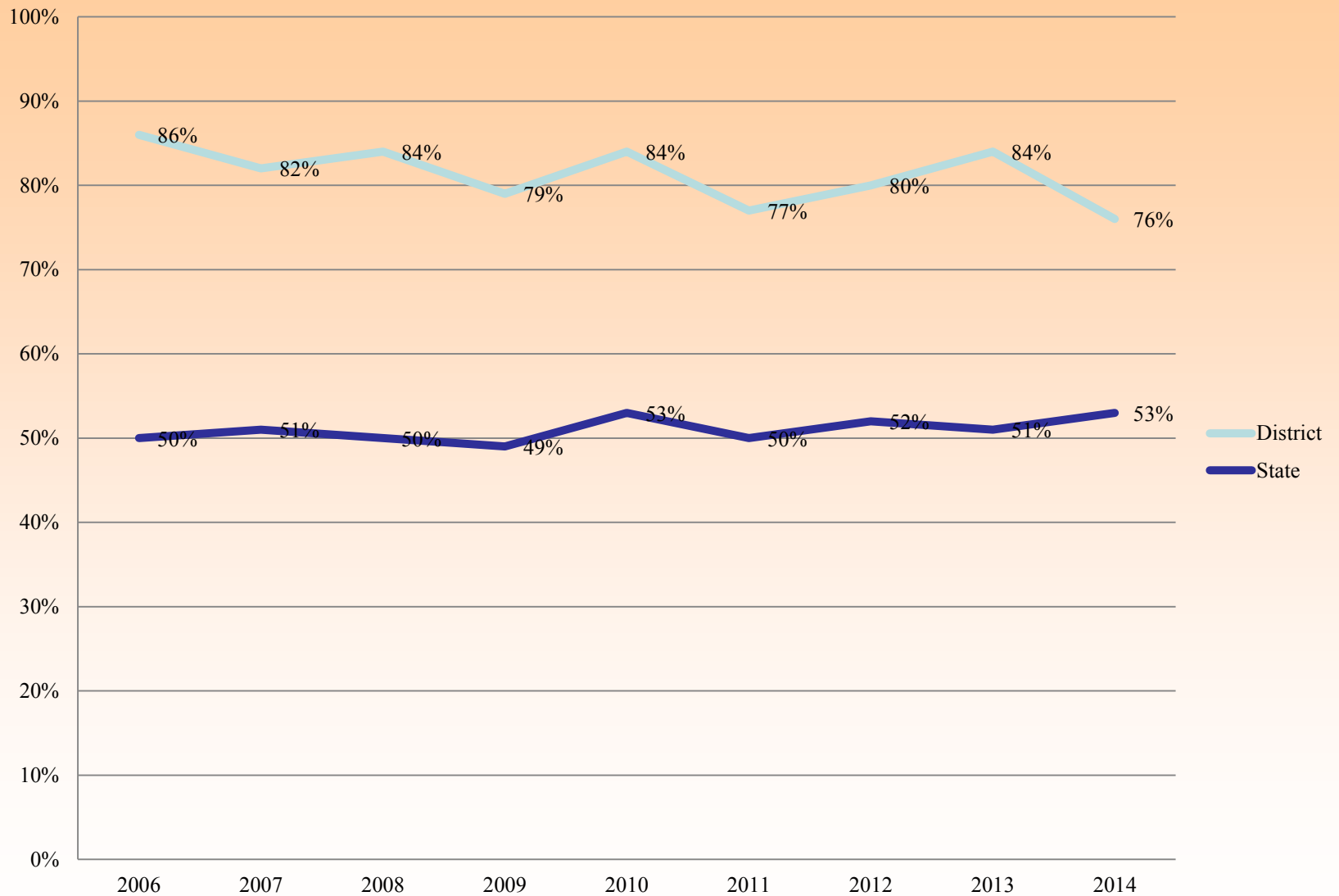
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Arlington	Level 2	78	2660	25.8	58
Belmont	Level 2	86	2228	19.7	61
Brookline	Level 2	78	3376	33.5	59
Lexington	Level 2	88	3685	26.2	63
Natick	Level 2	77	2806	23.3	53
Needham	Level 2	80	2971	20.4	57
Newton	Level 2	81	6643	33.1	56
Wayland	Level 2	83	1521	23.9	62
Wellesley	Level 2	82	2586	22.0	62
Weston	Level 2	83	1259	22.7	57

Math Results Analysis

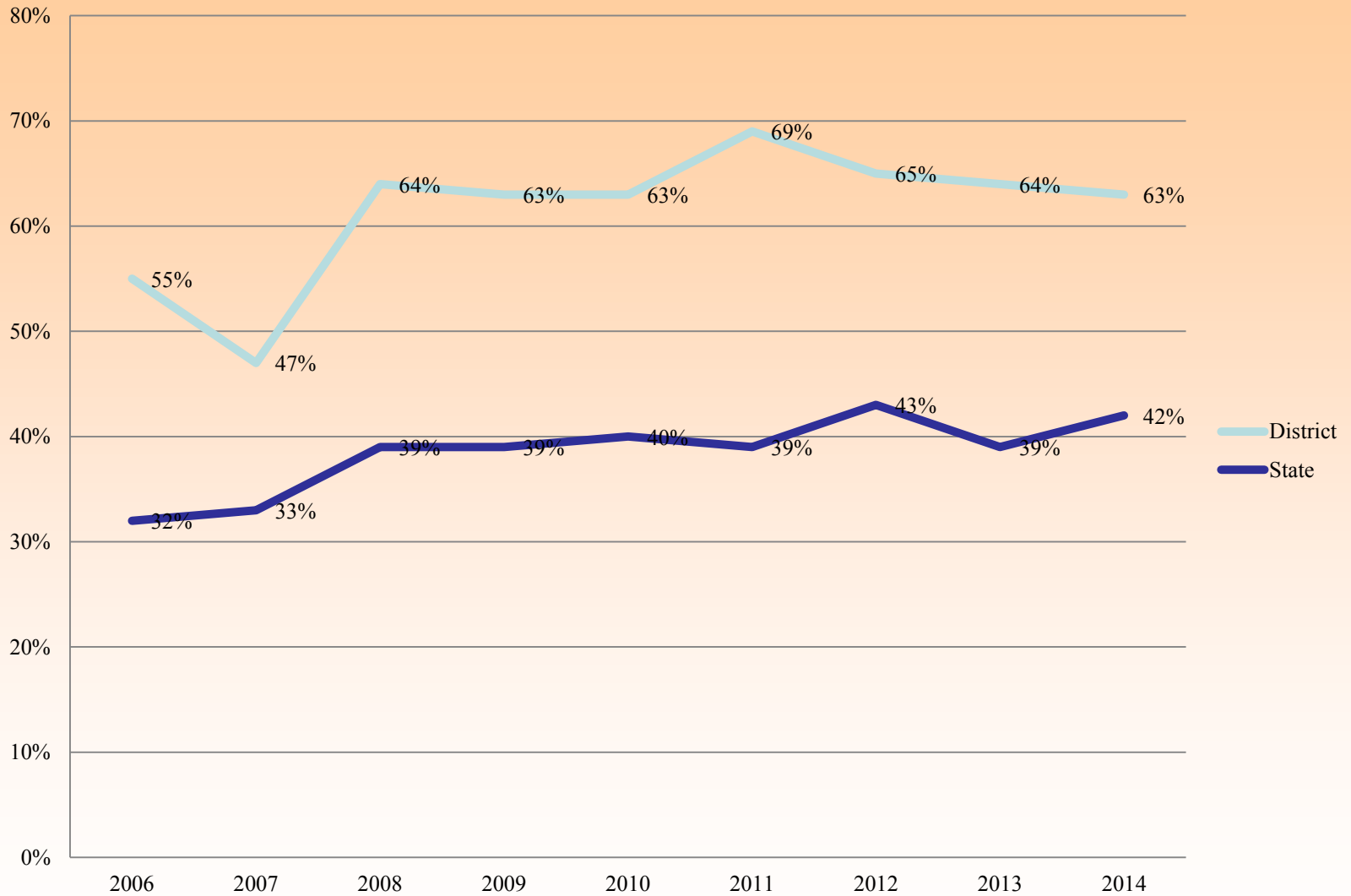
- Full impact of the math practice standards being felt.
- Last year Level Two schools were sharing math coaches.
- Coaches focusing on assisting teachers in the instructional changes necessary to implement CCSS fully.
- Larger class sizes at seventh grade provided challenges.

***District Science and Technology
2013***

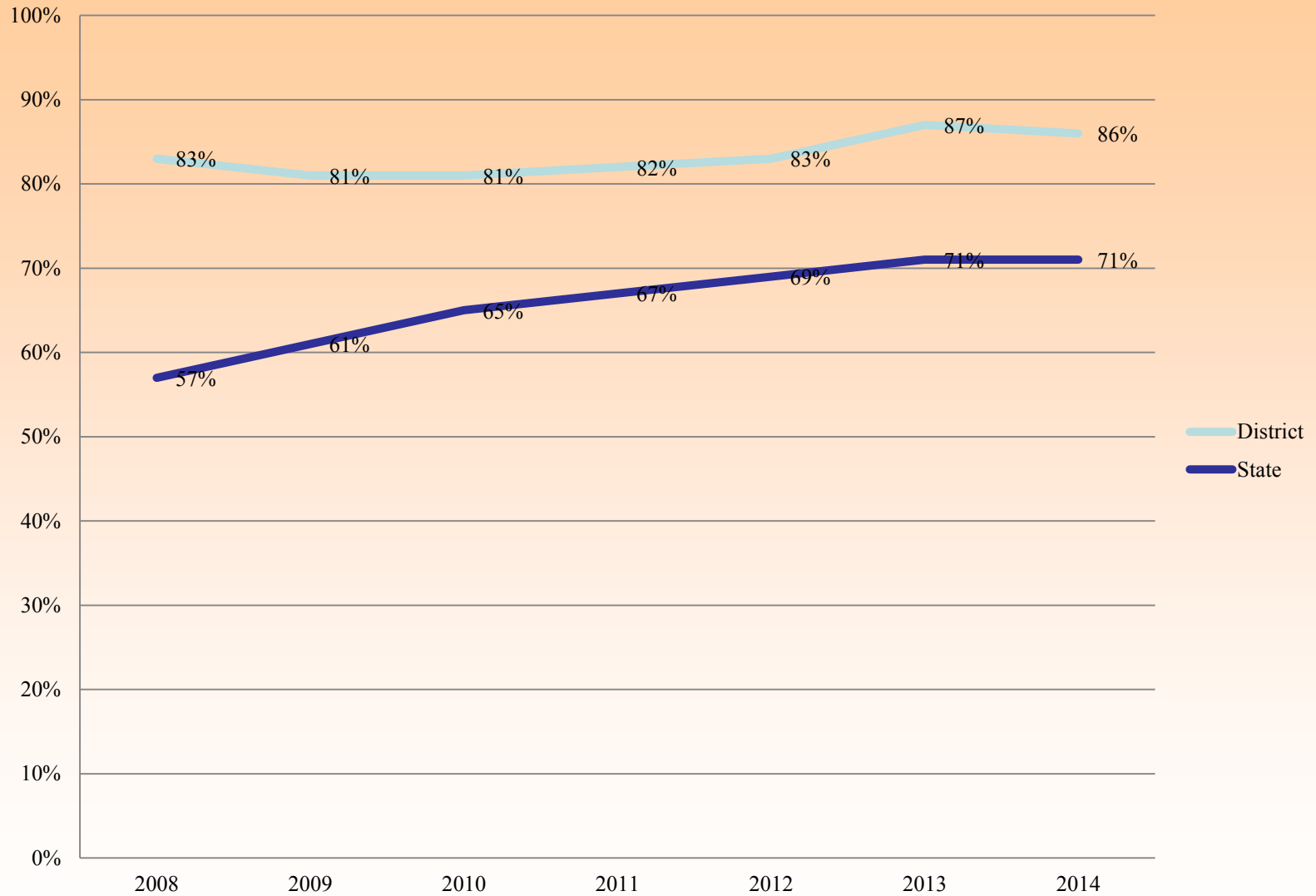
District vs. State Science Grade 5



District vs. State Science Grade 8



District vs. State Science Grade 10



Science Analysis

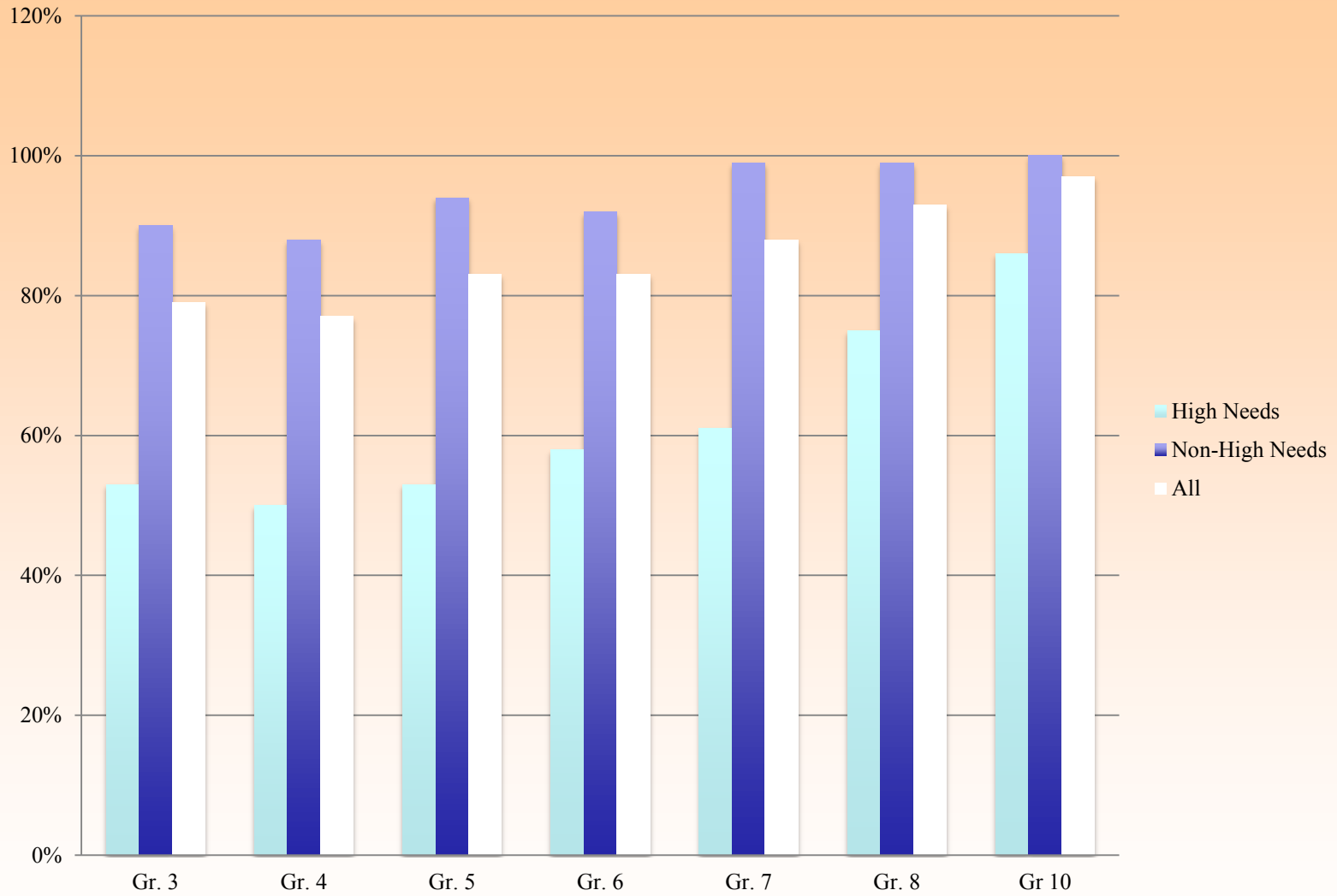
- At middle school level communications engineering principles had been removed from curriculum due to time constraints. Low scores in this area.
- Being re-added.
- At all levels complexity of text has risen, lack of instruction in close reading in the content area has made reading of the test more challenging. This is also reflected in the ELA scores.

***2014 District Subgroups/
High Need Students***

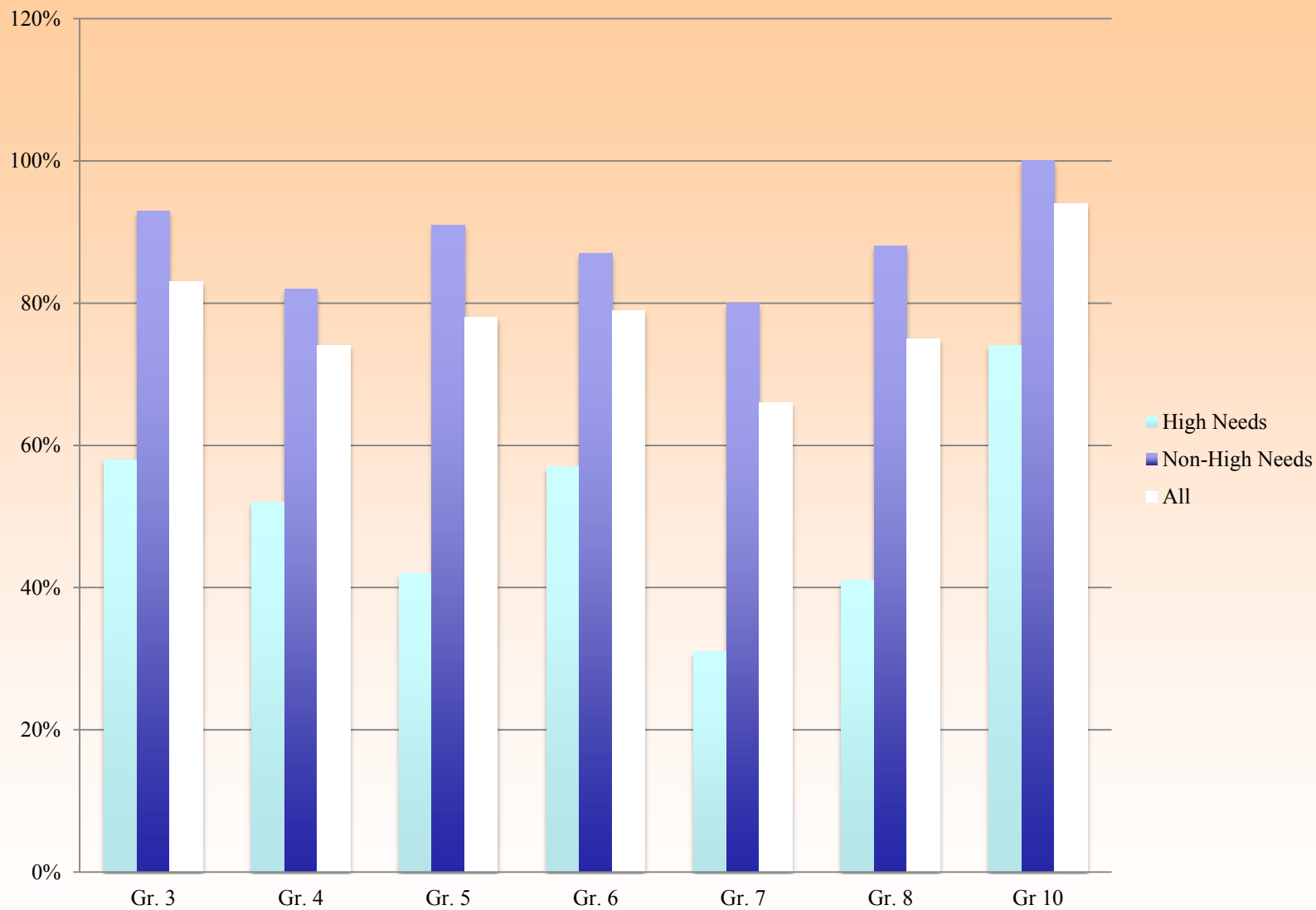
High Needs Group includes students:

- On an IEP, and/or
- Identified as LEP or FLEP, and/or
- Eligible for free/reduced lunch

2014 ELA MCAS: APS Students Reaching Proficiency



2014 Math MCAS: APS Students Reaching Proficiency



What Lies Ahead

- Deeper implementation of use of data teams in all level two schools.
- Inclusion of math, science, attendance, and discipline data review in data teams.
- Implementation of Baseline Edge Student Analytics System to allow data teams to more quickly analyze data, drill down, document interventions, and track success of interventions.
- Wider review at all levels of common assessment data.
- Use of WIN (What I Need Block), literacy coaches, and math coaches at elementary level to assist teachers with implementing and monitoring plans to ensure increase in student achievement for all students.
- Implementation of new teacher evaluation system with specific school and teacher goals targeted to student achievement.

Presentation References

Massachusetts Department of Elementary and Secondary Education School District Profiles:

<http://profiles.doe.mass.edu/profiles/general.aspx?topNavId=1&orgcode=00100000&orgtypecode=5&>

Massachusetts Department of Elementary and Secondary Education Statewide Reports:

http://profiles.doe.mass.edu/state_report/mcas.aspx

Massachusetts Department of Elementary and Secondary Education Data Warehouse (EDW):

<https://www4.doemass.org/auth/Login>



Town of Arlington, Massachusetts

8:20 p.m. School Safety K. Bodie, C. Sheridan

Summary:

- School Committee to Authorize the Superintendent to implement Alice School Safety Protocol.



Town of Arlington, Massachusetts

8:40 p.m. Superintendent's Report K. Bodie

Summary:

- School Committee for Arlington Public Schools agrees to enter into a collaborative agreement with LABBB Educational Collaborative and shall take effect on the date of approval by the Board of Elementary and Secondary Education and shall continue indefinitely.
-
- The School Committee moves to authorize the chair of the School Committee Mr. Hayner to sign the Collaborative Agreement with LABBB Education Collaborative.

ATTACHMENTS:

Type	Description
Backup Material	EDCO Final Articles
Backup Material	LABBB Agreement
Cover Memo	EDCO update 10 14 2014

EDCO Collaborative Articles of Agreement

This agreement replaces the agreement
dated 6.28.1988.

This agreement becomes effective
as of the date on the signature page.

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APPROVALS:	17

PREAMBLE / AUTHORIZATION

This document constitutes the Collaborative Agreement of EDCO Collaborative, established pursuant to the provisions of Chapter 40, Section 4E of the General Laws of the Commonwealth of Massachusetts and acts or amendments thereof as they may from time to time be enacted by the legislature, and 603CMR 50.00. This Collaborative Agreement shall not be effective until approved by the Member School Committees and Member Charter School Boards as indicated on the signatory page, and the Massachusetts Board of Elementary and Secondary Education. This agreement replaces the agreement dated December 15, 1969 as most recently amended on June 28, 1988, entered into by and between the Member School Committees and Member Charter School Boards listed in Article I (herein, “Member Districts”).

DEFINITIONS

Commissioner - The Commissioner of the Massachusetts Department of Elementary and Secondary Education

Board - Board of Directors of EDCO Collaborative comprised of Superintendents, School Committee Members, or Charter School Board Members voted by Member Districts

EDCO Collaborative Administrator - Member of EDCO Collaborative’s Leadership Team including central office directors (i.e. Executive Director, Associate Executive Director, Business Administrator, Chief Financial Officer, Director of Informational Technology, Director of Seefurth Education Center) and EDCO Collaborative program directors

ARTICLE I: MEMBERSHIP

The membership of EDCO Collaborative as of the effective date of this agreement, includes the School Committees and Charter School Boards from the following districts, as indicated by the signatures of the Chairs of the School Committees and Charter School Boards:

1. School Committee for the Acton Public Schools (until June 30, 2014)
2. School Committee for the Acton-Boxborough Regional School District
3. School Committee for the Arlington Public Schools
4. School Committee for the Bedford Public Schools
5. School Committee for the Belmont Public Schools
6. School Committee for the Boxborough Public Schools (until June 30, 2014)
7. School Committee for the Brookline Public Schools
8. School Committee for the Carlisle Public Schools
9. School Committee for the Concord Public Schools

10. School Committee for the Concord-Carlisle Regional School District
11. School Committee for the Lexington Public Schools
12. School Committee for the Lincoln Public Schools
13. School Committee for the Lincoln-Sudbury Regional School District
14. School Committee for the Newton Public Schools
15. School Committee for the Sudbury Public Schools
16. School Committee for the Waltham Public Schools
17. School Committee for the Watertown Public Schools
18. School Committee for the Wellesley Public Schools
19. School Committee for the Weston Public Schools
20. School Committee for the Winchester Public Schools

ARTICLE II: MISSION, OBJECTIVES, FOCUS, AND PURPOSES

A. Mission of EDCO Collaborative:

The mission of EDCO Collaborative is to cooperatively develop and deliver high quality and cost-effective programs and services for students, school districts, partner organizations and communities; to improve education through inter-district and inter-agency collaboration; and to enhance equity, intercultural understanding and equal opportunity in education.

B. Objectives of EDCO Collaborative:

1. To provide day programs and other services for students with low-incidence disabilities in the least restrictive environment consistent with MGL c. 40 § 4E and 603 CMR 50.00
2. To provide day programs and services for at-risk students
3. To provide therapeutic services for adults with disabilities in collaboration with the Department of Developmental Services and /or other agencies
4. To offer quality professional learning opportunities to general and special education teachers and administrators, related service providers, School Committees, and Charter School Boards
5. To explore and pursue grants and other funding to support identified needs of the Member Districts and community
6. To offer cooperative and regional programs and/or services to help Member Districts maximize cost efficiency and program effectiveness through a collaborative effort

C. Focus of EDCO Collaborative:

1. Programs and services for students and adults with disabilities and at-risk students

2. Professional learning
3. Pupil transportation
4. Support of initiatives from the Department of Elementary and Secondary Education
5. Cooperative planning and delivery of services to meet the needs of the Member Districts

D. Purpose of EDCO Collaborative:

The purpose of EDCO Collaborative is to provide programs and services for students with disabilities and at-risk students, to provide therapeutic services for adults with disabilities in collaboration with the Department of Developmental Disabilities and / or other agencies, to provide professional learning opportunities to educators based on best practice, to enhance equity, intercultural understanding and equal opportunity in education and to provide other high quality cost-effective services to meet the changing needs of Member Districts. The Collaborative, therefore, exists to conduct educational programs and services which shall complement and strengthen the programs of Member Districts and community partners and increase educational opportunities for children when it is determined that such programs and services can most effectively and economically be provided on a collaborative basis. The foregoing purpose includes the authority of the Collaborative, acting through its Board, to contract with corporations, individuals, associations, agencies, and/or any other entities in order to obtain and provide services for Member Districts. In addition, the Collaborative will continue to increase and expand its level of service in general education, special education, professional learning and training opportunities, research and development of innovative programs, and in any such area determined to be a need by the Member Districts.

Notwithstanding any other provision of these articles, the Collaborative is organized exclusively for educational purposes, as specified in Section 501(c) (3) of the Internal Revenue Code, and shall not carry on any activities not permitted to be carried on by any entity exempt from Federal income tax under Section 501 (c) (3) of the Internal Revenue Code.

No substantial part of the activities of the Collaborative shall be carrying on of propaganda, or otherwise attempting to influence legislation, or participating in, or intervening in (including the publication or distribution of statements), any political campaign on behalf of any candidate for public office.

ARTICLE III: PROGRAMS AND SERVICES TO BE OFFERED

To complement the educational programs and services of the Member Districts in a cost-effective manner, EDCO Collaborative will offer the following:

1. Day school programs and related services for students with disabilities
2. Alternative programs for at-risk students

3. Therapeutic services for adults in collaboration with the Department of Developmental Disabilities and/or other agencies
4. Clinical evaluations
5. Professional learning opportunities
6. Financial management services
7. Pupil transportation
8. Other Member District services

The above list is not all-inclusive. The Board, acting at the request of the Executive Director and/or Member Districts, may consider and approve other programs and services to be provided by the Collaborative so long as such programs or services are in the best interest of the Member Districts, and are not inconsistent with M.G.L. c. 40, § 4E and 603 CMR § 50.00, as amended from time to time.

ARTICLE IV: GOVERNANCE

Each Member District executing this Agreement shall annually appoint the Superintendent of Schools or one School Committee Member or Charter School Board Member as a voting member of the Collaborative Board. An appointee of the Commissioner shall be a voting member of the Collaborative Board.

The Board shall provide overall management and supervision of the Collaborative. No employee of the Collaborative may serve on the Board.

The Board shall meet at least six times each fiscal year. The schedule will be determined by the Board Chairperson in collaboration with the Executive Director. Special meetings may be called for special purposes by the Executive Director with consent of the Board Chairperson or by the Board Chairperson him/herself. Meetings will be posted in accordance with M.G.L. c. 30A §§ 18-25.

A quorum for conducting business shall consist of a simple majority of the Board. A quorum is not needed to close the meeting. In order to pass any motion, a majority vote of Board Members present shall be required, except that a vote to terminate the Collaborative shall be approved in accordance with Article IX of this agreement.

The Executive Director, or designee, will act as Secretary to the Board. The Executive Director shall attend all Board meetings but shall not be entitled to a vote.

The Board shall, annually at the first meeting of the fiscal year, organize itself by electing a Chairperson and Vice-chairperson. The Chairperson may appoint standing committees and /or advisory committees of the Board as will facilitate the work of the Board.

Each Board Member shall be responsible for providing the following information to the

representative's Member District in accordance with the provisions of M.G.L. c. 40, § 4E and 603 CMR 50.00, et seq.

1. Quarterly information and updates to the Member District, at an open meeting, on collaborative activities, including, but not limited to, the programs and services provided by the collaborative
2. A copy of the Collaborative agreement and any amendments
3. A copy of the annual budget and tuition rate
4. A copy of the annual report and financial audit
5. Notification of applications for real estate mortgages
6. A copy of any capital plan approved by the Board
7. Any additional information as may be requested by a vote of the Member District
8. Any additional information as may be required in M.G.L. Ch. 40 § 4E, 603 CMR § 50.00, et seq. and any amendments thereto

Using its authority to establish standing committees to advise the Board in its annual business, the Board of the EDCO Collaborative shall establish an Advisory Council to the Board to meet concurrently with the Board and to provide guidance to the Board in its decisions. The Advisory Council to the Board shall consist of a Superintendent, School Committee person or Charter School Board person from each Member District, whoever is not serving currently on the Board, who shall be appointed annually by the Member District. The Advisory Council Member may receive Board materials, participate in Board discussions, and be appointed to Standing Committees of the Board. Advisory Council Members have no voting privileges on the Board.

ARTICLE V: INDEMNIFICATION

Neither the Executive Director nor any Board Member nor any Advisory Council Member nor any EDCO Collaborative administrator shall be liable to the Collaborative or to any Member District thereof for any act or omission of the Executive Director or any Board or Advisory Council Member or be held personally liable in connection with the affairs of the Collaborative except only liability arising out of his own willful misfeasance, bad faith, gross negligence or reckless disregard of duty to the Collaborative or its Member Districts.

Neither the Executive Director nor any Board Member nor any Advisory Council Member nor any EDCO Collaborative administrator shall be personally liable for any debt, claim, demand, judgment, decree, liability or obligation of any kind of, against, or with respect to the Collaborative or arising out of any action taken or omitted for or on behalf of the Collaborative and the Collaborative shall be solely

liable therefore and resort shall be had exclusively to the Collaborative property for the payment or performance thereof and each Board or Advisory Council Member, Member District and any Executive Director shall be entitled to full indemnity and full reimbursement out of Collaborative property, including, without limitation, fees and disbursements of counsel, if, contrary to the provisions hereof, such Board or Advisory Council Member, Executive Director or Member District shall be held personally liable. Any person dealing with the Collaborative shall be informed of the indemnification contained herein and, where the Board deems it appropriate, documents or instruments executed by or by authority of the Board shall contain reference hereto.

The Executive Director and his/her legal representatives and each Board and Advisory Council Member and his/her legal representatives and each Member District and its legal representatives shall be indemnified by the Collaborative against all liabilities and expenses, exclusive of amounts paid to the Collaborative, including judgments, fines, penalties, amounts paid in settlement and counsel fees, incurred in reasonable settlement of any action, suit or proceeding to which such Board Member, Member District or Collaborative Administrator or his/its legal representatives may be made a party or otherwise involved by reason of his/its capacity as Board or Advisory Council Member, Executive Director, Member District, or Collaborative Administrator except only liabilities and expenses arising out of his/its own willful misfeasance, bad faith, gross negligence or reckless disregard of duty to the Collaborative as final adjudged in such action or, in the event of settlement or termination of such action without final adjudication, as determined by independent counsel for the Collaborative. Said right of indemnification shall be in addition to any other rights to which such Board or Advisory Council Member, Collaborative Director or Administrator or Member District may be entitled as a matter of law or which may be lawfully granted to him/it.

ARTICLE VI: CONDITIONS OF MEMBERSHIP

Each Member District shall have the following rights and responsibilities as a member of EDCO Collaborative:

1. Each Board Member shall be entitled to a vote, which cannot be delegated to any other individual.
2. Each Board Member must attend training required by the Department of Elementary and Secondary Education as outlined in M.G.L. Ch. 40, § 4E; 603 CMR 50.05 and 603 CMR 50.12(3). Should a Board Member fail to complete the required training within the timelines set in law and regulations, notice will be given to the appointing Member District. Should the Board Member fail to complete the training within a reasonable time frame following notice to the appointing Member

District, the Member District shall automatically become an inactive member of the Board, shall not count towards a quorum, and shall not have voting rights on the Board, but shall continue to have all other rights and obligations of membership. The Member District shall become an active Member and voting rights shall be reinstated once the Board Member completes the training or the Member District appoints a new representative.

3. No Board Member shall serve as a Collaborative Administrator or on the board of directors or as an employee of a related for-profit or non-profit organization.

4. No Board Member shall receive an additional salary or stipend for his/her service on the Board.

5. Each Member District shall contribute a membership assessment in accordance with Article VIII.

ARTICLE VII: POWERS AND DUTIES OF THE BOARD AND APPOINTED REPRESENTATIVES TO THE BOARD

EDCO Collaborative shall exist as a public entity.

The Board shall be vested with the authority to enter into agreements with Member Districts, non-member districts, charter schools or other collaboratives to establish mutually beneficial programs and services or pricing arrangements.

The Board shall be responsible for the following, consistent with the requirements of law, regulation, and Article VIII of this agreement:

1. Ensuring adherence to this Agreement and progress toward achieving the purpose and objectives set forth in the Agreement

2. Determining the cost-effectiveness of programs and services offered by the Collaborative

3. Determining the appropriateness and cost-effectiveness of any borrowing, loans or mortgage

4. Approving all expenditures, including contracts, borrowing, and the purchase and sale of real estate

5. Ensuring an annual report for the previous fiscal year be prepared and submitted to the Commissioner and Chair of each Member District no later than January 1 of each year

6. Ensuring that an independent financial audit is completed annually and submitted to the Chair of each Member District, the Commissioner, and the State Auditor no later than January 1 of each year

7. The Board may delegate to the Treasurer the causing of an audit. The Board shall have all the powers and duties conferred and imposed upon educational collaborative boards by law and

conferred and imposed upon it by this Agreement and such other additional powers and duties as are specified in M.G.L. c. 40, §4E, 603 CMR 50.00 and any amendments thereof, or as may be specified in any other applicable general or special law. The Board may adopt by-laws consistent with law and regulations and with this Agreement to govern the day-to-day operation or other appropriate matters of the Collaborative. If a particular matter is not covered by such a document, then any such matter will be handled, as the Board deems appropriate by a vote of the Board Members present and voting. It is the function and responsibility of the Board to formulate policy for the Collaborative and to ensure compliance with applicable state and federal laws and regulations, including M.G.L. c. 40, § 4E and 603 CMR 50.00. The Board shall review the effectiveness of such policies to ensure currency and appropriateness, and may establish a subcommittee to make recommendations to the Board concerning such policies.

8. The Board may establish subcommittees such as an Executive Subcommittee and a Finance and Administration Subcommittee to expedite the work of the Board and to provide guidance and support in managing the essential functions and business of the Collaborative.

9. The Board shall hire all employees of the Collaborative and ensure that all employees possess the necessary and required credentials and approvals, to the extent applicable, including those required by M.G.L. c. 71, § 38G and 603 CMR 7.00, M.G.L. c. 74 and 603 CMR 4.00, and all acts and regulations amendatory thereof.

10. The Board shall appoint the Executive Director, Business Administrator, Treasurer and at least one registered nurse, and oversee the operation of the Collaborative to the end that the educational needs of students enrolled in Collaborative programs, as well as the goals of any cooperative program of the Collaborative, are met in an effective and economical way. The Board will ensure there is segregation of duties among the Executive Director, Business Administrator, and Treasurer.

11. The Board shall have the authority to borrow money for any purpose consistent with law, regulations, and Article VIII of this Agreement, including, but not limited to, to meet ongoing payroll obligations, to finance the purchase and/or lease of any real or personal property, including equipment, land and/or a building(s) (including portables), and/or to finance any renovation, reconstruction and/or construction of any real property. The Board shall be responsible for ensuring that any borrowing, loans, or mortgages are cost-effective and necessary to carry out the purposes for which the Collaborative is established, in the best interest of the Collaborative and its Member Districts, and consistent with the terms of this agreement.

12. The Executive Director shall have the day to day responsibility for all activities of the Collaborative, shall be responsible for overseeing all of its programs, shall be responsible for implementing the

policies and by-laws, if any, and for developing procedures consistent with the policies of the Board. The Board may delegate the Executive Director to supervise and discipline personnel to the extent permitted by applicable law and regulation. In addition, the Executive Director shall have the authority granted by M.G.L. c.40, §4E and any amendments thereto. The Board shall complete an annual evaluation of the Executive Director in accordance with 603 CMR 50.06(2).

13. The Executive Director shall be charged with maintaining a website for the Collaborative in accordance with M.G.L. c. 40 § 4E. Said website shall include a list of Board Members, copies of Board Meeting minutes, a copy of the Collaborative Agreement and any amendments to the Agreement, a copy of the annual independent audit, a copy of the Annual Report required by 603 CMR 50.08, and contact information for the Collaborative and key Collaborative staff members.

14. The Board shall appoint a Business Administrator subject to M.G.L. Chapter 41, Sec. 52 who shall have such powers and responsibilities determined by the Board in its approved job description. Said duties are similar to those of a town accountant and are consistent with 603 CMR 50.00. The Board shall ensure that an annual evaluation of the Business Administrator occur in accordance with 603 CMR 50.06(3). The Business Manager may not be the Treasurer of the Collaborative.

15. The Treasurer who shall have such powers and responsibilities as determined by the Board and as stipulated in the Board approved job description, consistent with 603CMR 50.00. The Board shall annually evaluate the Treasurer's performance and effectiveness. No Collaborative employee or appointed representative to the Board may serve concurrently as the Treasurer. The Treasurer shall report directly to the Board.

ARTICLE VIII: FINANCIAL

A. Financial Terms:

The Board may enter into contracts to obtain the funds necessary to carry out the purpose for which the Collaborative was established.

The Collaborative is subject to M.G.L. c. 30B for the procurement of goods and services.

B. Collaborative Fund:

1. The Board shall establish and manage a fund to be known as the EDCO Collaborative Fund, herein, "the Fund".

2. The Fund shall be the depository of all monies paid by Member Districts and non-member districts and all grants, gifts, or contracts from the federal government, state government, charitable foundations, private corporations, or any other source; all such monies shall be paid directly to the

Board and deposited in the Fund.

3. The Treasurer, subject to the direction of the Board, shall receive and disburse all money belonging to the Collaborative without further appropriation.

4. The Board must approve all payments through designated signatories voted by the Board.

5. The Treasurer may make appropriate investments of funds of the Collaborative not immediately necessary for operations, consistent with M.G.L. c. 44, § 55B.

C. Borrowing, Loans, and Mortgages:

The Board may authorize the borrowing of funds or enter into short-term or long-term agreements or mortgages, and acquire or improve real property to support Collaborative operations, subject to the following procedures:

1. All borrowing, loans, and mortgages shall be discussed at a public meeting of the Board.
2. The Board shall investigate options related to the terms of borrowing, loans, and mortgages in order to determine that the terms related to any borrowing, loans and mortgages are the most favorable available at the time of the application.
3. The Board shall be responsible for ensuring that the borrowing, loans, and mortgages are necessary to carry out the purposes for which the Collaborative is established, in the best interest of the Collaborative and its Member Districts and consistent with the terms of this agreement.
4. In the event that such borrowing, loan or mortgage is for the acquisition or improvement of real property:
 - a. The Board shall discuss its intent to apply for a real estate mortgage at a public meeting of the Board prior to the meeting of the Collaborative Board at which the final vote is taken.
 - b. The Board shall provide notice to each Member District within thirty (30) calendar days of applying for real estate mortgages.
 - c. The Board shall approve such action by a majority vote.

D. Surplus Funds:

Unexpended general funds, as defined in 603 CMR 50.00, at the end of the fiscal year plus any previous year's surplus funds, as determined through the financial statements, will be considered cumulative surplus. (603 CMR 50.07 (9)) The determination of cumulative surplus shall not include funds deposited in a capital reserve as provided for in 603 CMR 50.07(10), funds deposited in trust in accordance with M.G.L. c. 32B, § 20, and any amounts prepaid for tuition or services in accordance with M.G.L. c. 40, § 4E.

1. The Board will retain no more than 25 percent in cumulative surplus, in accordance with 603 CMR

50.03(5)(b)10.

2. On an annual basis, after the Board has discussed the audit results of the previous fiscal year, the Board shall determine and approve, by majority vote, the final dollar amount of the cumulative surplus.
3. The Board shall determine whether such final dollar amount of surplus funds is within the established 25 percent limit, and whether the funds will be retained by the Collaborative or whether all or some portion will be refunded to the Member Districts or credited to support programs and services offered to Member Districts.
4. Retained surplus may be used to support the budget in future years at the discretion of the Board.
5. Surplus funds will be distributed in proportional shares using the *Enrollment Assessment* formula articulated under Annual Member Assessment.

E. Development of the Collaborative Budget:

The Board shall annually determine the Collaborative budget consistent with the timelines, terms, and requirements in M.G.L. c. 40, § 4E, regulations promulgated by the Board of Elementary and Secondary Education, and this agreement.

By May 15 of each year, the Executive Director shall propose a budget for the upcoming fiscal year to the Board. The Board shall hold a public hearing on the proposed budget prior to its adoption at a public meeting. The Board shall adopt the final budget by an affirmative majority vote at a subsequent meeting no earlier than ten (10) working days after the Board meeting at which the Collaborative budget was first proposed but no later than June 15 of the preceding fiscal year. Adoption of the budget shall require a majority vote Board.

1. The proposed budget shall contain all planned financial activity for the upcoming fiscal year.
2. Expenditures from grant funds, trust funds and other funds not designated as general funds that by law may be expended by the Board without further appropriation shall be segregated in the budget.
3. The proposed budget shall be classified into such line items as the Board shall determine.
4. Capital: Capital is defined as fixed assets, including real property, with a unit cost of \$5,000 and a useful life of one year or more, debt payments and deposits into capital reserve. All capital costs to support collaborative operations will be included in the budget. Capital costs will be included in the calculation of the annual membership assessments, tuition rates, or fees for services, depending on the program(s) which the capital cost(s) will benefit.

The Board may create a capital reserve fund to support costs associated with the acquisition, maintenance, and improvement of fixed assets, including real property, pursuant to a capital plan.

- a. The establishment of a capital reserve fund shall be subject to the approval of two-thirds of the Member Districts.
- b. Deposits into the capital reserve shall be proposed and approved through the budget process, based on needs determined in the capital plan.
- c. In the event that the purpose for which the capital reserve was created requires modification, the collaborative Board shall revise its capital plan and provide notice to all member districts. If the member district does not vote to disapprove the revised capital plan within a 45-day period, that member district shall be deemed to have approved the revised capital plan. Two-thirds (2/3) approval of the Member Districts is required to revise the capital plan.
- d. The Board may vote to charge a capital assessment for capital costs not funded through the above process or not funded from available capital reserves. This capital assessment will be determined using the Enrollment Assessment formula previously articulated below under Annual Member Assessment.

Revenues of the Collaborative shall be derived from the following sources:

F. Program Tuition: The tuition for each program shall be determined based on the projected enrollment in each program, and the cost of operating the program including salaries, benefits, overhead, and fixed costs, and program supplies and materials. Cost estimates are divided by the projected number of students to determine tuition rate. Rates are recommended by the Executive Director and approved by the Board.

Non-member districts will be charged a surcharge, not to exceed twenty (20) percent over the cost for Member Districts, to support administrative and overhead costs. The Board may waive or decrease the percentage of the surcharge or fee charged to non-member districts when doing so is determined to be in the best interest of the Collaborative.

G. Annual Membership Assessment: Member Districts shall, on July 1 of each year, be assessed an amount determined annually by the Board to offset a portion of the administrative and overhead costs of the Collaborative. The annual membership assessment will be determined using two parts. Part one is entitled *Basic Assessment* and is assigned based on school district grade configuration i.e., K-8, K-12, 9-12. It is used to offset the cost of services such as administrative roundtables. The second part entitled *Enrollment Assessment* is a formula based on the total number of students enrolled in the Member District as of October 1 of the prior calendar year (as published on the Department of Elementary and Secondary Education website, "Enrollment Data"). It is used to offset the cost of providing services such as professional learning opportunities. The two parts are added together to

determine the total annual membership assessment.

H. Fees for Services: Fees for services offered by the Collaborative, as determined by the Executive Director and approved by the Board, shall be assessed to Member and Non-member districts. Fees for services shall be determined based on the projected number of users and the cost of providing services including salaries, benefits, overhead, and fixed costs, and program supplies and materials. Non-member districts will be charged a surcharge, not to exceed twenty (20) percent over the cost for Member Districts, to support administrative and overhead costs. The Board shall establish the surcharge or fee annually based on the total administrative and overhead cost of the Collaborative and may waive or decrease the percentage of the surcharge or fee when doing so is determined to be in the best interest of the Collaborative.

I. Gifts, Grants and Contributions: The Board may, from time to time, accept gifts, grants or contributions from governmental and private sources, whether in cash or in kind, which will further the purposes of the Collaborative. Revenues and expenses from grants and contracts are included in the budget presented to the Board for approval, i.e., contract with the Department of Developmental Disabilities to provide therapeutic services for adults. The Treasurer shall certify and transmit the budget and the tuition rates, membership assessment and fees-for-service for the upcoming fiscal year to each Member District not later than June 30 of the preceding fiscal year.

1. Member Districts and non-member districts shall be invoiced monthly for tuitions and fees for service. Payments are due within thirty (30) days of receipt of the invoice.
2. Member Districts shall be invoiced annually for the membership assessment. Payments are due within sixty (60) days.
3. **Procedure for Amending the Budget:** In the event it becomes necessary to amend the budget, the following procedure shall apply:
 - a. All budget amendments shall be proposed at a public meeting of the Board, and must be approved by a majority vote of the Board to take effect. Budget amendments shall be proposed as needed. When the need for a budget amendment is determined, the amendment will first be proposed by EDCO Collaborative administration to the Finance and Administration Subcommittee for consideration and a recommendation to the full Board. Amendments and the recommendation of the Finance and Administration Subcommittee will be presented for a Board vote at the next Board meeting.
 - b. Any amendment to the budget that results in an increase in the tuition rates, the membership assessment or fees-for-service shall adhere to the following procedures:
 - i. All Board members shall, within ten (10) working days of the public meeting at which the

amendment was first proposed, report to their Member Districts the content of the proposed amendment.

- ii. All amendments shall be voted on by the Board at a second public Board meeting no earlier than thirty (30) working days after the Board meeting at which the amendment was first proposed; adoption shall require a majority vote.
 - iii. The Treasurer shall certify and transmit the amended tuition rates, membership assessment and fees-for-service to each Member District not later than ten (10) working days following the affirmative vote of the Board.
- c. The Board has the authority to reduce tuition rates, membership assessment, and fees-for-service to Member Districts and non-member districts when doing so is determined to be in the best interest of the Collaborative.

4. No part of the net earnings of the collaborative shall inure to the benefit of any member of the Board, Collaborative Administrators, or any private individual (except that reasonable compensation may be paid for services rendered to or for the Collaborative by a private individual who is not a Board Member or Collaborative Administrator). No Board Member or Collaborative Administrator shall be entitled to share in the distribution of any of the assets upon dissolution of the Collaborative.

ARTICLE IX: METHOD OF TERMINATION

A Member District may request that the Board initiate proceedings to terminate the EDCO Collaborative agreement by giving notice to all other Member Districts and the executive director at least twelve (12) months before the end of the current fiscal year.

Within thirty (30) days of a request that the Board initiate termination proceedings, the Board shall discuss the request to terminate the collaborative and determine next steps. A two-thirds (2/3) vote of the Board is required in order to initiate termination proceedings. Should the Board vote to initiate termination proceedings, notice must be provided to all Member Districts within ten (10) working days of such vote.

Prior to termination, the Board shall:

1. Cause a final fiscal audit of the Collaborative to be performed, including an accounting of all assets and liabilities (debts and obligations) of the Collaborative and proposed disposition of the same. A copy shall be made available to each Member District and to the Department of Elementary and Secondary Education.
2. Determine the fair market value of all assets of the Collaborative.
3. Determine the process for appropriate disposition of state and federal funds, equipment, and supplies.

4. Determine which Member District(s) will maintain fiscal, employee, and program records.
5. Determine the means for meeting all liabilities (debts and obligations) of the Collaborative, including obligations for post-employment benefits.
6. The Collaborative must meet all liabilities before any monies are distributed to the Member Districts.
7. Distribute surplus or reserve funds in proportional shares using the *Enrollment Assessment* formula previously articulated above under Annual Member Assessment.
8. Return individual student records to their respective school district.
9. Assets shall be sold and monies distributed in proportional shares using the *Enrollment Assessment* formula previously articulated above under Annual Member Assessment.
10. The Executive Director shall notify the Department of Elementary and Secondary Education in writing at least one hundred eighty (180) days before such termination.
11. The Board shall notify the Department of Elementary and Secondary Education of the official termination date and submit documentation required by 603 CMR 50.11 to the Department.

ARTICLE X: METHOD OF WITHDRAWAL

1. A Member District may withdraw from the Collaborative as of July 1st in any year provided that such district provides written notice to the Executive Director of the Collaborative and the Board of such intent by December 31st with an effective date of July 1st for the withdrawal. Upon receipt of such notice, the Collaborative Agreement must be amended (see Article XII) and approved, first, by the Board, then, by a majority of the Member Districts, and finally, by the Board of Elementary and Secondary Education, and provided that the Board of Elementary and Secondary Education has approved the withdrawal by April 30th of the fiscal year in which the withdrawal is to occur.
2. Written notification of a Member District's intent to withdraw from the Collaborative at the end of a fiscal year shall include the following:
 - a. Notification addressed to the chair of the Board and the Executive Director that the Member District has voted to withdraw from the Collaborative with the effective date of withdrawal; and
 - b. A copy of the minutes from the School Committee or Charter School Board meeting at which the Member District voted to withdraw from the Collaborative.
3. An amendment to this Agreement shall be prepared to reflect changes in the Agreement caused as a result of the change in membership of the Collaborative.
4. Upon withdrawal, a former Member District shall not be entitled to any assets or a portion of any

assets of the Collaborative, including any surplus funds that may have been carried over from prior years and any reserve funds that may have been established by the Board.

5. The withdrawing Member District must fulfill all of its financial obligations and commitments to the Collaborative.

6. A School Committee or Charter School Board that has withdrawn from the Collaborative will continue to be liable to the Collaborative for its proportional share of liabilities and any debts, claims, demands, or judgments against the Collaborative, incurred during said School Committee's or Charter School Board's membership. Such proportional share is determined by the *Enrollment Assessment* formula previously articulated above under Annual Member Assessment.

7. Upon withdrawal, the withdrawing Member District will be reimbursed any funds prepaid to the Collaborative by the Member District for tuition or services under M.G.L. c. 40, § 4E.

8. The withdrawal of any Member District(s) at any time shall not affect the status of this Agreement and the same shall remain in full force and effect until specifically changed or amended consistent with Article XII.

9. If, after the withdrawal of a Member District (s), less than two Member Districts remain, the Collaborative Board will initiate termination proceedings as provided in Article IX.

ARTICLE XI: PROCEDURE FOR ADMITTING NEW MEMBER DISTRICTS

Any School Committee or Charter School Board may seek to become a Member District of the Collaborative upon a majority vote of the Board and provided that the Collaborative Agreement is amended (see Article XII) and approved by a majority of the Member Districts and the Board of Elementary and Secondary Education.

1. At least 180 days prior to the beginning of a new fiscal year, the prospective Member District shall submit in writing to the chair of the Board and the Executive Director its request to join the Collaborative.

2. Upon receipt of the prospective member district's request to join, the Board will consider the request.

3. Upon a majority affirmative vote of the Board, this Agreement shall be amended to add the new Member District.

4. The votes for approval may provide for the deferral of the admission of a new Member District until July 1 of the subsequent fiscal year.

5. The admission of a new Member District to the Collaborative shall become effective only after the execution and delivery by the current Member Districts and the applicant School Committee or

Charter School Board of an amendment to this Agreement agreeing to be bound by all the terms and conditions thereof, and approval by the Board of Elementary and Secondary Education.

6. A School Committee or Charter School Board may be admitted to the Collaborative as of July 1st of any fiscal year provided that all required approvals, including that of Member Districts, and the Board of Elementary and Secondary Education, are obtained by the preceding April 30th of the fiscal year prior to the fiscal year in which the new Member District is to be admitted to the Collaborative. If all steps for admission have been completed with the exception of approval of the Board of Elementary and Secondary Education, the new Member District may participate in meetings of the Board and receive other benefits of membership as determined by the Board, except that the new Member District may not vote on any matter.

7. Following the approval for admission to the Collaborative and continuing until the actual date of such admission, the School Committee or Charter School Board may designate a non-voting representative to the Board.

ARTICLE XII: PROCEDURE FOR AMENDING THE AGREEMENT

This Agreement may be amended from time to time as needed, pursuant to the following procedure:

1. Any Member District, Board Member, or the Collaborative Executive Director may initiate a proposal for amendment of this Agreement.
2. The proposed amendment shall be presented in writing to the Secretary of the Board no less than ten (10) days prior to a meeting of the Board at which it shall first be read.
3. The proposed amendment shall be read a second time at the regular meeting next subsequent to its first majority reading, at which time it may be approved by a vote of the Board Members present and voting.
4. If approved by the Board, the proposed amendment shall then be submitted to Member Districts. If approved by a simple majority of Member Districts, the proposed amendment shall be submitted for approval to the Board of Elementary and Secondary Education. If approved by the Board of Elementary and Secondary Education, the proposed amendment shall become effective.

ARTICLE XIII: NON-DISCRIMINATION PRACTICES

EDCO Collaborative does not discriminate on the basis of race, sex, color, religion, sexual orientation, gender identity, age, disability or national or ethnic origin in the administration of its educational policies, administrative policies, scholarship or loan programs, athletic and other school administered programs or in employment. The Board's policy of nondiscrimination will extend to students, staff, the general public, and individuals with whom it does business.

This Collaborative Agreement shall not be effective until approved by the Member Districts as indicated on the signatory page, and the Massachusetts Board of Elementary and Secondary Education. The Agreement is authorized by a vote of each of the Member Districts and signed by the Chairperson of each Member District.

APPROVALS:

Date of first reading: 3.1.2013

Date of second reading: 3.5.2013

Date approved by Collaborative Board of Directors:

Approved by:

CHAIRPERSON - SCHOOL COMMITTEE FOR THE ACTON-BOXBOROUGH REGIONAL
SCHOOL DISTRICT

CHAIRPERSON - SCHOOL COMMITTEE FOR THE ARLINGTON PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE BEDFORD PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE BELMONT PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE BROOKLINE PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE CARLISLE PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE CONCORD PUBLIC SCHOOL

CHAIRPERSON - SCHOOL COMMITTEE FOR THE CONCORD-CARLISLE REGIONAL
SCHOOL DISTRICT

CHAIRPERSON - SCHOOL COMMITTEE FOR THE LEXINGTON PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE LINCOLN PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE LINCOLN-SUDBURY REGIONAL
SCHOOL DISTRICT

CHAIRPERSON - SCHOOL COMMITTEE FOR THE NEWTON PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE SUDBURY PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE WALTHAM PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE WATERTOWN PUBLIC SCHOOL

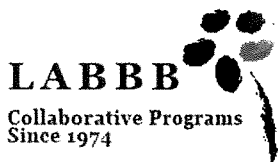
CHAIRPERSON - SCHOOL COMMITTEE FOR THE WELLESLEY PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE WESTON PUBLIC SCHOOLS

CHAIRPERSON - SCHOOL COMMITTEE FOR THE WINCHESTER PUBLIC SCHOOLS

APPROVED BY THE MASSACHUSETTS BOARD OF ELEMENTARY AND SECONDARY EDUCATION:

COMMISSIONER OF ELEMENTARY AND SECONDARY EDUCATION



COLLABORATIVE AGREEMENT FOR LABBB EDUCATIONAL COLLABORATIVE

Pursuant to *M.G.L. c. 40, § 4E*.

PREAMBLE / AUTHORIZATION

This document constitutes the Collaborative Agreement of the LABBB Educational Collaborative (herein LABBB or the Collaborative) established pursuant to the provisions of Chapter 40, Section 4E of the General Laws of the Commonwealth of Massachusetts and acts or amendments thereof as they may from time to time be enacted by the legislature, and 603 CMR 50.00. This collaborative agreement shall not be effective until approved by the Massachusetts Board of Elementary and Secondary Education.

This agreement will be effective upon the approval of the Board of Elementary and Secondary Education, as indicated on the signatory page.

SECTION I: MEMBERSHIP

The membership of LABBB, as of the effective date of this agreement, includes the school committees (herein Member Districts) from the following districts, as indicated by the signatures of the chairs of the school committees:

- A. School Committee for the Lexington Public Schools
- B. School Committee for the Arlington Public Schools
- C. School Committee for the Burlington Public Schools
- D. School Committee for the Bedford Public Schools
- E. School Committee for the Belmont Public Schools

SECTION II: MISSION, OBJECTIVES, FOCUS, AND PURPOSES

The mission of this Collaborative is to jointly conduct educational programs and/or services for Member Districts and non-member districts in a cost-effective manner, increase educational opportunities for children ages 3-22 and to improve educational outcomes for students.

The purposes of this Collaborative are to provide intensive educational, vocational, therapeutic, and recreational programs and services for students with disabilities which are low-incidence in their districts of residence; to provide professional development to educators; and to provide

related services to students with low-incidence disabilities in Member Districts and non-member districts.

The focus of this Collaborative is the creation of special education programs and services in the least restrictive environment and comprehensive professional development within the local communities of the Member Districts.

The overall objectives of this Collaborative include:

- A. to improve the academic achievement of students with low-incidence disabilities in the least restrictive environment;
- B. to offer a variety of quality professional development opportunities to general and special education teachers, administrators and related service providers; and
- C. to offer all programs and services in a cost-effective manner.

SECTION III: PROGRAMS AND SERVICES TO BE OFFERED

The Collaborative will offer the following programs and services, which shall complement the educational programs and services of the Member Districts in a cost-effective manner:

- A. day school placements and other programs and services for students with low-incidence disabilities;
- B. professional development programs for general and special educators;
- C. vocational/occupational educational opportunities for Member Districts;
- D. vocational/occupational exploratory and major trade/technical course concentrations in collaboration with Chapter 74 schools;
- E. transportation services;
- F. 45 day assessment programs; and
- G. consultation services, BCBA consultation and direct services and other Behavioral consultation services.

The programs/services listed above are not all-inclusive; the Board of Directors, acting at the request of the Executive Director and/or Member Districts may consider and approve other programs and services to be provided by the Collaborative so long as such programs/services are in the best interest of the Member Districts, and are not inconsistent with M.G.L. c. 40, § 4E and 603 CMR 50.00, et seq., as amended from time to time.

SECTION IV: GOVERNANCE

Each school committee executing this Collaborative agreement shall annually appoint the superintendent of schools or one school committee member to serve as its representative on the LABBB Board of Directors; these Board members shall be referred to in this agreement as "appointed representatives." An appointee of the Commissioner of Elementary and Secondary Education shall be a voting member of the LABBB Collaborative Board of Directors. The

educational Collaborative shall be managed by the LABBB Collaborative Board of Directors, hereinafter referred to as the "Board".

- A. Regular meetings of the Board shall be held six times per year from September to June; July and August meetings will be scheduled at the discretion of the Board. Public notice will be given in accordance with M.G.L. c. 30A, §§ 18-25 and meeting minutes will be posted on the LABBB website.
- B. A quorum for conducting business shall consist of a simple majority of the voting members of the Board. A quorum is not needed to close the meeting.
- C. In order to pass any motion, a majority vote of the appointed representatives present shall be required, except that a vote to terminate the Collaborative shall be approved in accordance with Section XI of this agreement.
- D. The executive director, or designee, will act as executive secretary to the Board. The executive director shall attend all Board meetings but shall not be entitled to a vote.
- E. The Board shall annually organize itself by electing a chairperson by a majority vote of the members present at the first Board meeting of the year. The chairperson, by vote of the Board, may appoint such subcommittees or advisory or operating committees of the Board as will facilitate the work of the Board.
- F. LABBB will maintain a website that will list the appointed representatives of the Board, meeting minutes, Collaborative agreement, annual report, annual audit and contact information of key collaborative office staff.

SECTION V: CONDITIONS OF MEMBERSHIP

Each Member District shall have the following rights and responsibilities as a member of LABBB:

- A. Each appointed representative on the Board shall be entitled to a vote.
- B. Each appointed representative shall be responsible for providing timely information and updates to its appointing Member District(s) on LABBB Collaborative activities, as outlined in M.G.L. c. 40, § 4E and 603 CMR 50.04(2) and for providing other information as required or requested.
- C. Each appointed representative is expected to attend every Board meeting. When an appointed representative has missed one-half (1/2) of the meetings within a fiscal year, the chair of the Board shall inform the chair of the appointing Member District of the appointed representative's absences. An appointed representative who misses more than two-thirds (2/3) of the Board meetings within a fiscal year will no longer be considered an appointed representative on the Board. The Board will notify the respective Member District that the seat will remain vacant until such time as the Member District, by appropriate vote, appoints a new representative. When a seat becomes vacant, the appointed representative shall automatically become an inactive member of the Board, shall not count towards a quorum, and shall not have voting rights on the Board, but the Member District shall continue to have all other rights and obligations of membership.

- D. Each appointed representative must attend training required by the Department of Elementary and Secondary Education (herein Department), as outlined in M.G.L. Ch. 40, § 4E; 603 CMR 50.05 and 603 CMR 50.12(3). Should an appointed representative fail to complete the required training within the timelines set in law and regulations, the appointed representative shall automatically become an inactive member of the Board, shall not count towards a quorum, and shall not have voting rights on the Board, but the Member District shall continue to have all other rights and obligations of membership. Notice will be provided to the appointing Member District prior to the removal of voting rights. The Member District shall become an active Member District and voting rights shall be reinstated once the appointed representative completes the training.
- E. No appointed representative on the Board shall serve as a member of a board of directors or as an officer or employee of any related for-profit or non-profit organization as defined in M.G.L. c.40, § 4E, as most recently amended.
- F. No appointed representative shall receive an additional salary or stipend for his/her service as a Board member. All employees and appointed representatives shall comply with M.G.L. c. 268 A.
- G. No appointed representative shall delegate his/her powers or send a representative in his/her place as a voting Board member and no Member District shall delegate the rights, responsibilities, or duties of its appointed representative to any other individual, unless the Member District is replacing the appointed representative with that individual.
- H. At the discretion of the Board a new Member District must contribute classroom space within its respective school buildings for the collaborative to build and operate educational programs.

SECTION VI: POWERS AND DUTIES OF THE BOARD AND APPOINTED REPRESENTATIVES TO THE BOARD

The LABBB Board shall manage the Collaborative and shall be responsible for providing fiduciary and organizational oversight and accountability over the operation of the Collaborative. The Board shall be vested with all authority and responsibilities provided to it by M.G.L. c. 40, § 4E and 603 CMR 50.00 and all acts and regulations amendatory thereof, including but not limited to the following:

- A. It is the function and responsibility of the Board to formulate policy for the Collaborative, and to ensure compliance with applicable state and federal laws and regulations, including M.G.L. c. 40, § 4E and 603 CMR 50.00.
- B. The LABBB Educational Collaborative is a governmental entity, and, in compliance with M.G.L. c. 30B, may enter into contracts for the purchase of supplies, materials and services and for the purchase or leasing of land, buildings and equipment as considered necessary by the Board.
- C. The Board shall be vested with the authority to enter into agreements with Member Districts, non-member districts, adjunct member districts and other collaboratives to

establish mutually beneficial programs, health services, facility rentals, and services or pricing arrangements.

- D. The Board shall be responsible for:
1. ensuring adherence to this Collaborative agreement and progress toward achieving the purposes and objectives set forth in the agreement;
 2. determining the cost-effectiveness of programs and services offered by the Collaborative;
 3. determining the appropriateness and cost-effectiveness of any borrowing, loans, or mortgages; and ensuring that any borrowing, loans or mortgages are cost-effective, necessary to carry out the purpose for which the Collaborative is established, in the best interest of the Collaborative and its Member Districts, and consistent with terms of this agreement, including Section VII; and
 4. approving all expenditures, including but not limited to contracts, borrowing, and the purchase and sale of fixed assets and real estate.
- E. The Board has standing to sue and be sued to the same extent as a city, town, or regional school district.
- F. The Board is a public employer and shall hire all employees of the educational Collaborative and ensure that all employees possess the necessary and required credentials and approvals as required by M.G.L. c. 40, § 4E.
- G. The Board shall hire an executive director to oversee and manage the operation of the Collaborative, a business manager or an employee with responsibilities similar to those of a town accountant to oversee Collaborative finances, at least one school nurse to support Collaborative programs, and a treasurer, who shall annually give bond consistent with the requirements of M.G.L. c. 40, § 4E. The Board shall ensure that there is segregation of duties between the executive director, treasurer, and business manager, and that these employees shall not serve as an appointed representative on the Board or as an officer or employee of any related for-profit or non-profit organization as defined in M.G.L. c. 40, § 4E.
- H. The Board shall ensure that no employee of the educational Collaborative is employed at any related for-profit or non-profit organization.
- I. The Board shall develop such policies as it deems necessary to support the operation of the Collaborative, including, but not limited to, policies relative to personnel, students, finance and internal controls, health and nursing, and any other policies required by state or federal law and regulation. The Board shall review the effectiveness of such policies to ensure currency and appropriateness, and may establish a subcommittee to make recommendations to the Board concerning such policies.
- J. The Board shall ensure that the Collaborative completes and files a Board approved annual report and an annual independent audit no later than January 1 of each year to the chair of each Member District, the Commissioner of Elementary and Secondary Education, as well as such other student, program, financial and staffing information, reports or documents as the Department deems necessary. The Board shall ensure that annual reports and annual independent audits are filed with appropriate governmental agencies and posted on the Collaborative's website, consistent with the requirements of M.G.L. c. 40, § 4E and 603 CMR 50.00.

- K. The Board shall establish a process to provide to Member Districts, students, parents/guardians, the Board of Elementary and Secondary Education, and the public, all information required by law and regulation.
- L. The Board will have the authority to enter into agreements with Member Districts and non-member and adjunct member districts.

SECTION VII: FINANCE

A. Financial Terms:

- 1. Surcharges may be charged to non-member districts and adjunct member districts for services rendered by the Collaborative to offset the total administrative costs, including overhead and unfunded liabilities. The Board shall establish the surcharge, not to exceed 25%, and may waive or decrease the percentage of the surcharge charged to non-member districts or adjunct member districts when doing so is determined to be in the best interest of the Collaborative.
- 2. The Board may, by majority vote, apply for and accept gifts, grants, or contributions from governmental and private sources, whether in cash or in kind.
- 3. The Board may enter into contracts to obtain the funds necessary to carry out the purposes for which the Collaborative was established.
- 4. The Collaborative is subject to M.G.L. c. 30B for the procurement of goods and services.

B. The Collaborative Fund:

- 1. The Board shall establish and manage a fund to be known as the *LABBB Educational Collaborative Fund* (herein, "the LABBB fund").
- 2. The LABBB fund shall be the depository of all monies paid by the Member Districts, non-member districts, adjunct member districts and all grants, gifts, or contracts from the federal government, state government, charitable foundations, private corporations, or any other source; all such monies shall be paid directly to the Board and deposited in the LABBB fund.
- 3. The treasurer, subject to the direction of the Board, shall receive and disburse all money belonging to the Collaborative without further appropriation.
- 4. All payments must be approved by the Board.
- 5. The treasurer may make appropriate investments of funds of the Collaborative not immediately necessary for operations, consistent with M.G.L. c. 44, § 55B.

C. Borrowing, Loans, and Mortgages:

- 1. The Board may authorize the borrowing of funds or enter into short- or long-term agreements or mortgages, and acquire or improve real property to support Collaborative operations, subject to the following procedures:

- a. all borrowing, loans, and mortgages shall be discussed at a public meeting of the Board;
 - b. the Board shall investigate options related to borrowing, loans, and mortgages in order to determine that the terms related to any borrowing, loans and mortgages are the most favorable available at the time of the application;
 - c. the Board shall determine, at a public meeting, through a majority vote, that the terms related to borrowing, loans, and mortgages are cost-effective and are the most favorable available at the time of the application; and
 - d. the Board shall determine, at a public meeting, through a majority vote, that the borrowing, loans and mortgages are necessary to carry out the purposes for which the collaborative is established.
 2. In the event that such borrowing loan or mortgage is for the acquisition or improvement of real property:
 - a. the Board shall discuss its intent to apply for a real estate mortgage at a public meeting of the Board prior to the meeting of the Collaborative Board at which the final vote is taken;
 - b. the Board shall provide notice to each Member District within thirty (30) calendar days of applying for real estate mortgages; and
 - c. the Board shall approve such action by a majority vote.
- D. Surplus Funds: Unexpended general funds as defined in 603 CMR 50.00 at the end of the fiscal year, plus any previous year's surplus funds, as determined through the financial statements, will be considered cumulative surplus.
1. The determination of cumulative surplus shall not include funds deposited in a capital reserve as provided for in 603 CMR 50.07(10), funds deposited in trust in accordance with M.G.L. c. 32B, § 20 and any amounts prepaid for services or tuitions in accordance with M.G.L. c. 40, § 4E.
 2. The Board will retain no more than 25 percent in cumulative surplus in accordance with 603 CMR 50.03(5)(b)10.
 3. On an annual basis, after the Board has discussed the audit results of the previous fiscal year, the Board shall approve, by majority vote, the final dollar amount of the cumulative surplus.
 4. The Board shall determine whether such surplus funds is within the established 25 percent limit, and whether the funds will be retained by the Collaborative or whether all or some portion will be refunded to the Member Districts, or credited to support programs and services offered to Member Districts.
 5. In the event an amount is to be refunded or credited to the Member Districts, each Member District's share will be apportioned in accordance to a percentage of its student membership, space allocation, and membership in the Collaborative for the previous fiscal year. The collaborative formula for distributing a specific amount of surplus funds for the Member Districts is based

on three factors. 1. 25% of students enrolled in the collaborative. 2. 25% of total space allocated to the collaborative in the district 3. 50% is for membership in the collaborative.

E. Annual Budget Preparation and Assessment of Costs

1. Development of the Collaborative Budget: The Board shall annually determine the Collaborative budget consistent with the timelines, terms, and requirements in M.G.L. c. 40, § 4E, regulations promulgated by the Department and this agreement.
 - a. By April 30 of each year, the Board shall propose a budget for the upcoming fiscal year. The budget shall identify the programs or services to be offered by the Collaborative in the upcoming fiscal year and the corresponding costs.
 - b. The proposed budget shall contain all planned financial activity for the upcoming fiscal year.
 - c. Expenditures from grant funds, trust funds and other funds not designated as general funds that by law may be expended by the Board without further appropriation shall be segregated in the budget.
 - d. The general fund budget shall segregate all operating expenditures, capital expenditures, debt service payments and deposits to capital reserve.
 - e. The proposed budget shall be classified into such line items as the Board shall determine, but shall, at a minimum, delineate amounts for operating expenditures, including, administration, instructional and rental expenses and capital expenditures, including debt service payments and deposits to capital reserve.
 - f. Revenues of the Collaborative shall be derived from the following sources:
 - 1) Program Tuition: The costs of the Collaborative's programs, as determined by the Executive Director and approved by the Board shall be assessed to Member Districts, non-member districts, and adjunct member districts based on the combined cost of providing such programs to the Collaborative's students and the number of students enrolled or projected to be enrolled in the Collaborative's programs from the respective Member Districts and non-member and adjunct member districts. A surcharge may be assessed to a non-member district or adjunct member district for all students enrolled from such non-member or adjunct member district at the recommendation of the Executive Director, and by an annual vote of the Board in accordance with Section VII. A.1.
 - 2) Fees for Services: The Collaborative may charge a fee as determined by the Executive Director and approved by the Board for student transportation based on the combined cost of providing such

transportation services and the number of students who use or who are projected to use the Collaborative transportation services from the respective Member, non-member or adjunct member districts. A surcharge may be assessed to a non-member or adjunct member district for transportation services provided to students from such districts at the recommendation of the Executive Director, and by an annual vote of the Board in accordance with Section VII. A.1.

3) Assessments: The Collaborative may charge an assessment as determined by the Executive Director and approved by the Board for student evaluations and other contracted services, based on the cost of the evaluation or service. A surcharge may be assessed to a non-member or adjunct member district for such evaluations and services provided to students from such districts at the recommendation of the Executive Director, and by an annual vote of the Board in accordance with Section VII. A.1.

4) Donations, Grants, and Contributions: The Executive Director may, with the approval of the Board, from time to time accept donations, grants or contributions from governmental and private sources, whether in cash or in kind, which will further the purpose of the Collaborative.

- g. The proposed budget shall be discussed at a public meeting of the Board and notice shall be provided to each Member District ten (10) working days before the date of the Board meeting at which the proposed budget will be discussed.
- h. The Board shall adopt the final budget by affirmative majority vote at a subsequent meeting no earlier than ten (10) working days after the Board meeting at which the Collaborative budget was first proposed but no later than June 30 of the preceding fiscal year.
- i. Capital costs will be included in operating budgets of each program or service requiring capital expenditures, and will be included in the calculations used to determine tuitions, fees, assessments for the programs and services which they benefit. The board may establish a capital reserve fund, consistent with 603 CMR 50.07 (10), to support capital expenditures, pursuant to a capital plan. Capital reserve funds will be used with approval of the board to support capital expenditures in accordance with the capital plan established consistent with 603 CMR 50.07 (10).

F. Transmitting the Budget and Payment Terms:

1. The treasurer shall certify and transmit the budget and the tuition rates, fees and assessments for services for the upcoming fiscal year to each Member District and adjunct member district not later than June 30 of the preceding fiscal year.
2. The collaborative shall submit invoices to Member Districts and non-member and adjunct member districts three times per year in August, September and February or monthly as determined through an agreement with Member Districts, or non-member or adjunct member districts.
3. Tuition payments, assessments, and fees for services shall be paid within thirty (30) days of service delivery, although it is understood that M.G.L. c. 40, § 4E allows a school committee to authorize the prepayment of monies for a program or a service provided by an educational collaborative.

G. Procedure for Amending the Budget:

1. All budget amendments shall be proposed at a public meeting of the Board and must be approved by a majority vote of the Board to take effect.
2. Any amendment that does not result in an increase in tuition rates, or fees for services shall be approved by the Board by a majority vote.
3. Any amendment to the budget that results in an increase in the tuition rates or fees for services shall adhere to the following procedures.
 - a. All appointed representatives shall, within ten (10) working days of the public meeting at which the amendment was first proposed, report to their Member Districts the content of the proposed amendment.
 - b. All amendments shall be voted on by the Board at a second public meeting of the Board no earlier than thirty (30) working days after the Board meeting at which the amendment was first proposed; adoption shall require a majority vote.
 - c. The treasurer shall certify and transmit the amended tuition rates, and fees for services to each Member District not later than ten (10) working days following the affirmative vote of the Board.
4. The Board has the authority to reduce tuition rates, assessments and fees for services to Member Districts, non-member districts, adjunct member districts when doing so is determined to be in the best interest of the Collaborative.

SECTION VIII: PROCEDURE FOR AMENDING THE COLLABORATIVE AGREEMENT

The Collaborative agreement may be amended from time to time in accordance with the following procedures:

- A. Any Member District, appointed representative or the executive director may propose an amendment to the Collaborative agreement.
- B. The proposed amendment shall be presented in writing to the executive director of the Collaborative and the chair of the Board no less than twenty (20) working days prior to a meeting of the Board at which it shall first be discussed. No less than ten (10) working days prior to the Board meeting at which the amendment is first discussed, the

executive director shall cause copies thereof to be sent to all appointed representatives and the chairs of the Member Districts together with notice as to the time and place of the first reading of the amendment.

- C. Following the first reading of any proposed amendment and any changes as requested by the Board, the executive director shall submit the proposed amendment to the Department for initial review.
- D. Following the Department review, the executive director shall make such changes as the Department requires.
- E. No less than ten (10) working days prior to the Board meeting at which the revised amendment will be discussed, the executive director shall cause copies thereof to be sent to all appointed representatives and the chairs of the Member Districts, together with notice as to the time and place of the second reading of the amendment.
- F. The proposed amendment shall be read a second time at the regular meeting subsequent to the Department review, at which time, in order to be approved, there must be a majority vote of the Board in favor of the amendment. Following approval by the Board, the amended agreement shall be submitted by the chair of the Board to the chairs of Member Districts, for a vote to approve the amended agreement.
- G. Once a majority of all Member Districts have approved and signed the amended agreement, the Collaborative shall submit the signed amended agreement in accordance with 603 CMR 50.00 to the Commissioner for approval by the Board of Elementary and Secondary Education.
- H. No amendment to the Collaborative agreement shall be effective until approved and authorized by a majority of the Member Districts and by the Board of Elementary and Secondary Education.
Member Districts shall not delegate the authority to approve the Collaborative agreement or amendments to the Collaborative agreement to any other person or entity.

SECTION IX: PROCEDURE AND TIMELINE FOR ADMITTING NEW MEMBER DISTRICTS

A school district, through a vote of its school committee, or charter school board, may become a member of the educational Collaborative consistent with the following terms:

- A. At least 180 days prior to the beginning of a new fiscal year, the prospective member district shall submit to the chair of the Board and the executive director of the Collaborative notification of intent to join the Collaborative and a copy of the school committee or charter board minutes that indicates an affirmative vote of the committee or charter board to seek membership in the Collaborative.
- B. Upon receipt of the prospective member's notification of intent to join the Collaborative and the minutes, the Board will consider the request.
- C. Upon a majority affirmative vote of the Board, the Collaborative agreement shall be amended to add the new Member District. The collaborative agreement shall be amended consistent with Section VIII of this agreement.

- D. The authorizing votes may provide for the deferral of the admission of a new Member District until July 1 of the subsequent fiscal year.
- E. The admission of a new Member District to the educational Collaborative shall become effective only after the execution and delivery by the current Member Districts and the applicant school committee or charter school board of an amendment to the Collaborative agreement agreeing to be bound by all the terms and conditions thereof, and approval by the Board of Elementary and Secondary Education.
- F. A school committee or charter school board may be admitted to the Collaborative as of July 1st of any fiscal year provided that all required approvals, including that of the Board of Elementary and Secondary Education, are obtained by the preceding April 30th of the fiscal year prior to the fiscal year in which the new Member District is to be admitted to the Collaborative.

SECTION X: PROCEDURE AND TIMELINE FOR WITHDRAWAL OF CURRENT MEMBER DISTRICT(S)

- A. A Member District may withdraw from LABBB as of July 1st in any year provided that such Member District provides written notice to every other Member District that is party to this agreement as well as to the executive director of the Collaborative and the Collaborative Board of such intent no later than December 31. The withdrawal can take effect a year and half from January 1st provided that the Board of Elementary and Secondary Education has approved the withdrawal by April 30th of the fiscal year in which the withdrawal is to occur.
- B. Written notification of a Member District's intent to withdraw from the Collaborative at the end of a fiscal year shall include the following:
 - 1. Notification addressed to the chair of the Board and the executive director that the Member District has voted to withdraw from the Collaborative with the effective date of withdrawal;
 - 2. A copy of the minutes from the school committee meeting or charter school board in which the Member District voted to withdraw from the Collaborative; and
- C. Within thirty (30) days of notification of a Member District's intent to withdraw from the Collaborative, the executive director shall cause an amendment to be prepared to reflect changes in the agreement caused as a result of the change in membership of the Collaborative.
- D. The amendment will not be effective until approved by a majority vote of the Member Districts and the Board of Elementary and Secondary Education.
- E. Upon withdrawal a former member district shall not be entitled to any assets or a portion of any assets of the Collaborative, including any surplus funds that may have been carried over from prior years and any capital reserve fund that may have been established by the Board.

- F. The withdrawing school committee or charter school board must fulfill all of its financial obligations and commitments to the Collaborative.
- G. The withdrawing member will continue to be liable to the Collaborative for its pro rata share of any debts, claims, demands, or judgments against the Collaborative incurred during said member's membership. The pro rata share is determined by dividing the total student enrollment of the withdrawing member by the sum of the total student enrollment of all members; the enrollment figures will be based on the numbers of students at the end of the fiscal year of withdrawal.
- H. Upon withdrawal, the withdrawing district will be reimbursed any funds prepaid to the collaborative by the Member District for tuition or services under M.G.L. c. 40, § 4E.
- I. The withdrawal of any Member District(s) at any time shall not affect the status of the Collaborative agreement and the same shall remain in full force and effect until specifically changed or amended by the Board and approved by the Member Districts and the Board of Elementary and Secondary Education.
- J. If, after the withdrawal of a Member District(s), less than two Member Districts remain, the Collaborative Board will initiate termination proceedings as provided in Section XI.

SECTION XI: PROCEDURE FOR TERMINATION OF THE COLLABORATIVE AGREEMENT

- A. A Member District may request that the Board initiate proceedings to terminate this Collaborative agreement by giving notice to all other Member Districts and the executive director at least *twelve (12) months* before the end of the current fiscal year.
- B. Within thirty (30) days of a request that the Board initiate termination proceedings, the Board shall discuss the request to terminate the Collaborative and determine next steps. A two-thirds (2/3) vote of the Collaborative Board is required in order to initiate termination proceedings. Should the Board vote to initiate termination proceedings, notice must be provided to all Member Districts within ten (10) working days of such vote.
- C. The Collaborative agreement shall only be terminated at the end of a fiscal year.
- D. The Collaborative agreement shall be terminated at the end of any fiscal year following votes in favor of termination by two-thirds (2/3) of the Member Districts.
- E. Following the affirmative votes of the Member Districts to terminate this Collaborative agreement, the executive director shall inform the Member Districts, non-member districts and adjunct member districts who are served by the Collaborative and the Department in writing 180 days prior to the effective date of any termination.
- F. Following the affirmative votes of the Member Districts to terminate the Collaborative agreement, a final independent audit will take place and will be provided to all appointed representatives and Member Districts as well as to the Department, including an accounting of assets and liabilities (debts and obligations) of the Collaborative and the proposed disposition of same.
- G. Prior to termination, the Board shall:

1. determine the fair market value of all assets for the Collaborative, including, but not limited to, real estate, capital property, equipment and supplies owned by the Collaborative;
 2. determine the process for the appropriate disposition of federal/state funds, equipment and supplies;
 3. identify the Member District responsible for maintaining all employee, program and fiscal records;
 4. identify the Member Districts, non-member districts and adjunct member district(s) responsible for maintaining student records;
 5. determine the means of meeting all liabilities (debts and obligations) of the Collaborative, including obligations for post-employment benefits. All liabilities must be met before any monies are distributed to Member Districts;
 6. distribute surplus funds and capital reserve funds consistent with the methodology in Section VII.D.5 and to the Member Districts; and
 7. ensure the appropriate disposition of all assets of the Collaborative, including any unencumbered funds held by the Collaborative, and any capital property and real estate owned by the Collaborative. Unless the Board determines otherwise, all assets shall be sold and the monies shall be distributed to the Member Districts, consistent with the methodology in Section VII.D.5
- H. Following the affirmative vote of the Member Districts to terminate the Collaborative agreement, the Board shall notify the Department of the official termination date of the Collaborative, and shall submit the documentation required by 603 CMR 50.11 to the Department.
- I. Should the Department revoke and/or suspend the approval of the educational Collaborative agreement, the Board will follow all instructions from the Department, and Sections XI. E through XI. H, inclusive, shall be implemented to the extent these procedures are consistent with the order of the Department to revoke and/or suspend the Collaborative agreement.

SECTION XII: INDEMNIFICATION

Neither the Executive Director nor any appointed representative shall be liable to the Collaborative or to any member district hereof for any act or omission of the Executive Office or any appointed representative or be held personally liable in connection with the affairs of the Collaborative except only liability arising out of his own willful misfeasance, bad faith, gross negligence or reckless disregard of duty of the Collaborative or its Members.

Neither the Executive Director nor any appointed representative or Member shall be personally liable for any debt, claim, demand, judgment, decree, liability or obligation of any kind or, against or with respect to the Collaborative or arising out of any action taken or omitted for or on behalf of the Collaborative and the Collaborative shall be solely liable therefore and resort shall be had exclusively to the Collaborative property for the payment of performance thereof and each appointed representative, member and any Executive Director shall be entitled to full indemnity and full reimbursement out of Collaborative property, including, without limitation,

fees and disbursements of counsel, if, contrary to the provisions hereof, such appointed representative, Executive Director or member shall be held personally liable. Any person dealing with the Collaborative shall be informed of the substance of this provision except that any such person need not be informed of the indemnification contained herein and, where the Board deems it appropriate, documents or instruments executed by or by authority of the Board shall contain reference hereto.

The Executive Director and his legal representatives and each appointed representative and his legal representatives and each member and its legal representatives shall be indemnified by the Collaborative against all liabilities and expenses, exclusive of amounts paid to the Collaborative, including judgments, fines, penalties, amounts paid in settlement and counsel fees, incurred in reasonable settlement of any action, suit or proceeding to which such appointed representative, member or Executive Director or his/its legal representatives may be made a party or otherwise involved by reason or his/its capacity as appointed representative, Executive Director or member, except only liabilities and expenses arising out of his/its own willful misfeasance, bad faith, gross negligence or reckless disregard of duty to the Collaborative as finally adjudged in such action or, in the event of settlement or termination of such action without final adjudication, as determined by independent counsel for the Collaborative. Said right of indemnification shall be in addition to any other rights to which such appointed representative or Executive Director or member may be entitled as a matter of law or which may be lawfully granted to him/her.

SECTION XIII: NON-DISCRIMINATION

The Collaborative does not discriminate on the basis of race, sex, color, religion, sexual orientation, gender identity, age, disability and national or ethnic origin in the administration of its educational policies, administrative policies, scholarship or loan programs, athletic and other school administered programs or in employment. The Board's policy of nondiscrimination will extend to students, staff, the general public, and individuals with whom it does business..

SECTION XIV: ADJUNCT MEMBERSHIP STATUS

The LABBB Educational Collaborative may, by a majority vote of the Board, admit a school district as an adjunct member district of the Collaborative. The status may be terminated at any other time upon a two-thirds vote of the entire Board.

Adjunct Membership is defined as having no representation on the Board and the adjunct member district shall not be included in any agreement language or financial procedures regarding withdrawal or termination of the Collaborative. The adjunct member district shall have fewer rights than Member Districts, but more rights than non-members in the placement of students into Collaborative programs. The adjunct member district may have representation on the Operating Committee and other Committees operating within the Collaborative that are represented by a designee from Member Districts, but the adjunct member district shall have no voting rights.

This agreement shall take effect on the date of approval by the Board of Elementary and Secondary Education and shall continue indefinitely. This agreement has been approved by duly authorized votes at public meetings held by the individual school committees whose chairpersons have signed below.

Date of first reading: December 19, 2013

Date of second reading: June 19, 2014

Date approved by Collaborative Board of Directors: June 19, 2014

Dates approved by Member School Committees:

LEXINGTON PUBLIC SCHOOLS

Date

ARLINGTON PUBLIC SCHOOLS

Date

BURLINGTON PUBLIC SCHOOLS

Date

BEDFORD PUBLIC SCHOOLS

Date

BELMONT PUBLIC SCHOOLS

Date

Signatures:

CHAIRPERSON OF LEXINGTON PUBLIC SCHOOLS

Date

CHAIRPERSON OF ARLINGTON PUBLIC SCHOOLS

Date

CHAIRPERSON OF BURLINGTON PUBLIC SCHOOLS

Date

CHAIRPERSON OF BEDFORD PUBLIC SCHOOLS

Date

CHAIRPERSON OF BELMONT PUBLIC SCHOOLS

Date

Approved by the Board of Elementary and Secondary Education:

Commissioner of the Department of Elementary and Secondary Education

Date

October 14, 2014

Good morning,

Last week, the Lincoln School Committee voted to amend EDCO's Articles of Agreement, article VIII, section E, 4d, changing the approval requirement for a capital assessment from a simple majority to a 2/3 vote.

The Department of Elementary and Secondary Education has indicated they will approve the amendment.

At our next Executive Finance Committee and Board meetings, the amended language will be offered for approval. If the Board approves the amendment and your school committee has already approved the articles, another vote will be necessary to approve the amendment.

Please let me know if you have questions.

Best,
Colleen



Town of Arlington, Massachusetts

9:00 p.m. Discussion on the Format for the Superintendent's Evaluation on Nov 13, 2014

ATTACHMENTS:

Type	Description
Backup Material	cbi
Backup Material	CBI-E Supt End of Cycle Eval
Backup Material	Proposal from Chair

EVALUATION OF THE SUPERINTENDENT

The School Committee is responsible for the evaluation of the Superintendent.

The Superintendent's performance evaluation is incorporated into the District-wide goal setting and performance objective process described elsewhere in this policy manual. The annual evaluation cycle for the Superintendent shall be from July 1st through June 30th, with the following critical dates:

- By September 30th each year, the Superintendent shall present evidence of the progress made on the previous year's approved goals, including standards, indicators and elements the School Committee and Superintendent agreed to evaluate.
- By the second School Committee meeting in October each year, School Committee members shall complete in writing and present to the chairperson an End-of-Cycle Summative Evaluation Report on the Superintendent for the previous fiscal year (July 1 through June 30).
- At the first School Committee meeting in November, the School Committee shall, in open session, evaluate the Superintendent as specified below.
- By March 31st each year, the Superintendent shall present an interim report on the progress made on the goals agreed to the previous June.
- By May 15th each year, the School Committee shall approve the district's yearly goals for the upcoming fiscal year (July 1 through June 30).
- By June 30th each year, the Superintendent shall present his or her yearly goals to the School Committee for approval for the new fiscal year (July 1 through June 30), and the School Committee and the Superintendent shall agree by which standards, indicators and elements of the Model Rubric for Superintendents shall be measured for the next fiscal year.

At the first meeting in November each year, the School Committee shall conduct a formal evaluation in open session of the Superintendent. Each committee member will be invited to speak to each section of the evaluation instrument. The Chair has the discretion to institute a time limit for Committee members' remarks. At this meeting, the chair shall read and enter into the record a written End-of-Cycle Summative Evaluation Report, using the instrument developed by the state Department of Elementary and Secondary Education (DESE) that reflects the written evaluations of each member.

In addition to the written End-of-Cycle Summative Evaluation Report that each member must complete by the second meeting in October, any notes or written materials read or referred to in the public evaluation shall become part of the public record.

Committee members are urged to carefully consider the criteria and factors in the evaluation tool and to provide honest, objective feedback that is free of politics and personal agendas.

Approved and Revised: June 28, 2011 (September 12, 2013)

End-of-Cycle Summative Evaluation Report: Superintendent



FILE: CBI-E

Superintendent: Dr. Bodie

Evaluator: _____

Name

Signature

Date

Step 1: Assess Progress Toward Goals (Complete page 3 first; circle one for each set of goal[s].)

Professional Practice Goal(s)	Did Not Meet	Some Progress	Significant Progress	Met	Exceeded
Student Learning Goal(s)	Did Not Meet	Some Progress	Significant Progress	Met	Exceeded
District Improvement Goal(s)	Did Not Meet	Some Progress	Significant Progress	Met	Exceeded

Step 2: Assess Performance on Standards (Complete pages 4–7 first; then check one box for each standard.)

Indicators

Unsatisfactory = Performance on a standard or overall has not significantly improved following a rating of *Needs Improvement*, or performance is consistently below the requirements of a standard or overall and is considered inadequate, or both.

Needs Improvement/Developing = Performance on a standard or overall is below the requirements of a standard or overall but is not considered to be Unsatisfactory at the time. Improvement is necessary and expected. *For new superintendents, performance is on track to achieve proficiency within three years.*

Proficient = *Proficient practice is understood to be fully satisfactory. This is the rigorous expected level of performance.*

Exemplary = A rating of *Exemplary* indicates that practice significantly exceeds *Proficient* and could serve as a model of practice regionally or statewide.

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
Standard I: Instructional Leadership	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard II: Management and Operations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard III: Family and Community Engagement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Standard IV: Professional Culture	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

End-of-Cycle Summative Evaluation Report: Superintendent



Step 3: Rate Overall Summative Performance (*Based on Step 1 and Step 2 ratings; circle one.*)

Unsatisfactory

Needs Improvement

Proficient

Exemplary

Step 4: Rate Impact on Student Learning (*Check only one.*)

Low <input type="checkbox"/>	Moderate <input type="checkbox"/>	High <input type="checkbox"/>
---------------------------------	--------------------------------------	----------------------------------

Step 5: Add Evaluator Comments

Comments and analysis are recommended for any rating but are required for an overall summative rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory* or Impact on Student Learning rating of *high* or *low*.

Comments:

Superintendent's Performance Goals

Goals should be SMART and include at least one goal for each category: professional practice, student learning, and district improvement.
Check one box for each goal.

Goal(s)	Description	Did Not Meet	Some Progress	Significant Progress	Met	Exceeded
Professional Practice						
1	From September 2013 to May 2014, the focus of three visits to each school will be on the quality of educator practice followed by a meeting with the principal to debrief our joint observation in order to improve the quality of feedback to teachers for the purpose of positively impacting student learning and achievement.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Student Learning						
2	Student performance on MCAS 2014 in the aggregate at all levels and at each grade tested will improve from the MCAS baseline in 2013.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
District Improvement						
3	Taken from the district goals II.1: Teachers in order to demonstrate proficiency under the new Educator Evaluation System, which will be implemented in the district during the 2013-2014 school year, will be provided with professional development to implement the new system and to improve their instructional practice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Taken from the district goals III.3: Programs developed by the Special Education Department will foster integration of general education and special education through the use of student support teams, team teaching, imbedded teaching, push-in models, and conferencing/consultation opportunities that will include at least three new connections/interventions at each school by June 2014.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Taken from the district goals IV.4: A projection model for long-range, multi-year planning will be developed by October 2013.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other Goals (if any)						

6		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Superintendent's Performance Rating for Standard I: Instructional Leadership



	Unsatisfactory	Needs Improvement	Proficient	Exemplary
<i>Check one box for each indicator and circle the overall standard rating.</i>				
I-A. Curriculum: Ensures that all instructional staff design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measureable outcomes.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I-B. Instruction: Ensures that practices in all settings reflect high expectations regarding content and quality of effort and work, engage all students, and are personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I-C. Assessment: Ensures that all principals and administrators facilitate practices that propel personnel to use a variety of formal and informal methods and assessments to measure student learning, growth, and understanding and make necessary adjustments to their practice when students are not learning.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I-D. Evaluation: Ensures effective and timely supervision and evaluation of all staff in alignment with state regulations and contract provisions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I-E. Data-Informed Decision Making: Uses multiple sources of evidence related to student learning—including state, district, and school assessment results and growth data—to inform school and district goals and improve organizational performance, educator effectiveness, and student learning.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall Rating for Standard I (Circle one.)	The education leader promotes the learning and growth of all students and the success of all staff by cultivating a shared vision that makes powerful teaching and learning the central focus of schooling.			

Unsatisfactory

Needs Improvement

Proficient

Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

Examples of evidence superintendent might provide:

- | | | |
|---|---|---|
| <input type="checkbox"/> Goals progress report | <input type="checkbox"/> Analysis of staff evaluation data | <input type="checkbox"/> Relevant school committee meeting agendas/materials |
| <input type="checkbox"/> Analysis of classroom walk-through data | <input type="checkbox"/> Report on educator practice and student learning goals | <input type="checkbox"/> Analysis of leadership team(s) agendas and/or feedback |
| <input type="checkbox"/> Analysis of district assessment data | <input type="checkbox"/> Student achievement data | <input type="checkbox"/> Protocol for school visits |
| <input type="checkbox"/> Sample of district and school improvement plans and progress reports | <input type="checkbox"/> Analysis of student feedback | <input type="checkbox"/> Other: _____ |
| | <input type="checkbox"/> Analysis of staff feedback | |



Superintendent's Performance Rating for Standard II: Management and Operations

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
II-A. Environment: Develops and executes effective plans, procedures, routines, and operational systems to address a full range of safety, health, emotional, and social needs.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
II-B. Human Resources Management and Development: Implements a cohesive approach to recruiting, hiring, induction, development, and career growth that promotes high-quality and effective practice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
II-C. Scheduling and Management Information Systems: Uses systems to ensure optimal use of data and time for teaching, learning, and collaboration, minimizing disruptions and distractions for school-level staff.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
II-D. Law, Ethics, and Policies: Understands and complies with state and federal laws and mandates, school committee policies, collective bargaining agreements, and ethical guidelines.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
II-E. Fiscal Systems: Develops a budget that supports the district's vision, mission, and goals; allocates and manages expenditures consistent with district- and school-level goals and available resources.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall Rating for Standard II (Circle one.)	The education leader promotes the learning and growth of all students and the success of all staff by ensuring a safe, efficient, and effective learning environment, using resources to implement appropriate curriculum, staffing, and scheduling.			

Unsatisfactory

Needs Improvement

Proficient

Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

Examples of evidence superintendent might provide:

- | | | |
|---|---|--|
| <input type="checkbox"/> Goals progress report
<input type="checkbox"/> Budget analyses and monitoring reports
<input type="checkbox"/> Budget presentations and related materials
<input type="checkbox"/> External reviews and audits
<input type="checkbox"/> Staff attendance, hiring, retention, and other HR data | <input type="checkbox"/> Analysis of student feedback
<input type="checkbox"/> Analysis of staff feedback
<input type="checkbox"/> Analysis of safety and crisis plan elements and/or incidence reports | <input type="checkbox"/> Relevant school committee meeting agendas/minutes/materials
<input type="checkbox"/> Analysis and/or samples of leadership team(s) schedule/agendas/materials
<input type="checkbox"/> Other: _____ |
|---|---|--|



Superintendent's Performance Rating for Standard III: Family and Community Engagement

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
<i>Check one box for each indicator and circle the overall standard rating.</i>				
III-A. Engagement: Actively ensures that all families are welcome members of the classroom and school community and can contribute to the effectiveness of the classroom, school, district, and community.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
III-B. Sharing Responsibility: Continuously collaborates with families and community stakeholders to support student learning and development at home, school, and in the community.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
III-C. Communication: Engages in regular, two-way, culturally proficient communication with families and community stakeholders about student learning and performance.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
III-D. Family Concerns: Addresses family and community concerns in an equitable, effective, and efficient manner.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Overall Rating for Standard III (Circle one.)	The education leader promotes the learning and growth of all students and the success of all staff through effective partnerships with families, community organizations, and other stakeholders that support the mission of the district and its schools.			

Unsatisfactory

Needs Improvement

Proficient

Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

Examples of evidence superintendent might provide:

- ☐ Goals progress report
- ☐ Participation rates and other data about school and district family engagement activities
- ☐ Evidence of community support and/or engagement
- ☐ Sample district and school newsletters and/or other communications
- ☐ Analysis of school improvement goals/reports
- ☐ Community organization membership/participation/contributions
- ☐ Analysis of survey results from parent and/or community stakeholders
- ☐ Relevant school committee presentations and minutes
- ☐ Other: _____

Superintendent's Performance Rating for Standard IV: Professional Culture

Check one box for each indicator and circle the overall standard rating.

	Unsatisfactory	Needs Improvement	Proficient	Exemplary
IV-A. Commitment to High Standards: Fosters a shared commitment to high standards of service, teaching, and learning with high expectations for achievement for all.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IV-B. Cultural Proficiency: Ensures that policies and practices enable staff members and students to interact effectively in a culturally diverse environment in which students' backgrounds, identities, strengths, and challenges are respected.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IV-C. Communication: Demonstrates strong interpersonal, written, and verbal communication skills.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IV-D. Continuous Learning: Develops and nurtures a culture in which staff members are reflective about their practice and use student data, current research, best practices, and theory to continuously adapt practice and achieve improved results. Models these behaviors in his or her own practice.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IV-E. Shared Vision: Successfully and continuously engages all stakeholders in the creation of a shared educational vision in which every student is prepared to succeed in postsecondary education and become a responsible citizen and global contributor.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
IV-F. Managing Conflict: Employs strategies for responding to disagreement and dissent, constructively resolving conflict and building consensus throughout a district or school community.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Overall Rating for Standard IV
(Circle one.)

The education leader promotes the learning and growth of all students and the success of all staff by nurturing and sustaining a districtwide culture of reflective practice, high expectations, and continuous learning for staff.

Unsatisfactory

Needs Improvement

Proficient

Exemplary

Comments and analysis (recommended for any overall rating; required for overall rating of *Exemplary*, *Needs Improvement* or *Unsatisfactory*):

Examples of evidence superintendent might provide:

- | | | |
|---|--|---|
| <input type="checkbox"/> Goals progress report | <input type="checkbox"/> Presentations/materials for community/parent meetings | <input type="checkbox"/> Analysis of staff feedback |
| <input type="checkbox"/> District and school improvement plans and reports | <input type="checkbox"/> Analysis of staff feedback | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Staff attendance and other data | <input type="checkbox"/> Samples of principal/administrator practice goals | |
| <input type="checkbox"/> Memos/newsletters to staff and other stakeholders | <input type="checkbox"/> School committee meeting agendas/materials | |
| <input type="checkbox"/> School visit protocol and sample follow-up reports | <input type="checkbox"/> Sample of leadership team(s) agendas and materials | |

Proposal
Presentation of Superintendent Evaluation

1. Each member will have the opportunity to make an opening statement
2. Chair will read the Superintendent Evaluation Compilation
3. Each member may comment on each section
4. Each member will have the opportunity to make a closing statement.



Town of Arlington, Massachusetts

9:20 p.m. MASC Delegate Assembly

ATTACHMENTS:

Type		Description
	Backup Material	MASC resolutions

REPORT OF THE RESOLUTIONS COMMITTEE

RESOLUTION 1: GREATER TRANSPARENCY AND ACCOUNTABILITY FOR OUT OF DISTRICT PLACEMENT COSTS

(Submitted by the Framingham School Committee)

WHEREAS the State provides approximately \$35,000 on average per student placed in an out-of-district educational setting, and

WHEREAS the State recommendations for job titles and descriptions for administration, as well as staff, for approved out-of-district educational settings and only require out of district providers to publically post an organizational chart, and

WHEREAS in-district public schools are required to post salaries and district budgets, and

WHEREAS many out-of-district placement settings are folding in non-educational costs into tuition.

THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees file for and support legislation that will require institutions providing out-of-district placements for education to file End-of-Year Reports that reflect in detail and inclusiveness that of corporate annual reports and stock offering schedules, and post salaries with the Department of Elementary and Secondary Education.

RATIONALE: With out-of-district educational placements taxpayers have no reasonable amount of control and no knowledge of salaries or services being paid for by their tax dollars. Reporting for out-of-district schools should be in line with the requirements of any in-district public school.

RESOLUTION 2 - UNIVERSAL QUALITY PRE-KINDERGARTEN ACCESS IN MASSACHUSETTS

(Sponsored by the Framingham School Committee)

WHEREAS in Massachusetts only 60% of three and four-year-olds attend a formal, early education and care program, and

WHEREAS in Massachusetts has a waiting list of approximately 25,000 low income children who are in need of financial assistance for early education and care, and

WHEREAS low-income students who participate in quality early education and care programs are 40% less likely to be held back a grade or need Special Education, are 30% more likely to graduate high school twice as likely to attend college, and

WHEREAS better language, social and behavioral skills are obtained by attending a quality pre-school, and

WHEREAS children that attend pre-schools are shown to produce tangible lifelong results for future, success.

THEREFORE BE IT RESOLVED that MASC file or support legislation that will provide the appropriation for universal pre-K in Massachusetts and will take the steps necessary to provide access to good, quality universal pre-k for all children in Massachusetts.

RATIONALE: This resolution would help ensure that our underserved population of 3 and 4-year-olds will be provided with the supports and services necessary for school readiness and lasting success in the classroom and for future success. Knowing that these strategies are documented in increasing student success, our resolution will level the playing field by helping to ensure equity and beginning the process of closing the achievement gap for this vulnerable cohort of children.

RESOLUTION 3: CHARTER SCHOOL REFORM

(Submitted by the MASC Board of Directors)

WHEREAS charter schools continue to be a source of controversy throughout the Commonwealth, and

WHEREAS most of the controversy centers on discriminatory recruitment, retention, suspension and expulsion of charter students, and

WHEREAS the current charter school funding and finance system imposes a significant burden cities and towns whose students enroll in charter schools.

THEREFORE BE IT RESOLVED that MASC call upon the legislature to enact charter school reform legislation that will include provisions that:

- Require BESE to consider social and economic impact upon the districts from which new or expanding charter schools would recruit students.

- Require a strong provision to prevent skimming and suspensions from charter schools that return students whom they no longer wish to enroll to the sending districts.

- Finance reform so that charter school expropriations from local Chapter 70 funding does not severely damage the sending districts.

- Require timely reporting on accountability with meaningful data on student attendance, expulsions and suspensions, student at economic risk (low income) in comparison with sending districts.

- Establishment of benchmarks to measure success

- Establishment of a formula for evaluating school districts that uses a “growth” component that is not less than 50% of the formula.

- Require on an annual basis the reporting of best practices and innovation to the “sending” school districts.

RESOLUTION 4: FINGERPRINTING

(Submitted by the MASC Resolutions Committee)

WHEREAS the commonwealth has imposed a mandate that employees of public schools be fingerprinted in the interests of promoting safety, and

WHEREAS the law placed responsibility for the cost of fingerprinting and administration of the requirement upon the local school district and employees, and

WHEREAS these requirements represent an unfunded mandate and an administrative burden in the hiring process.

THEREFORE BE IT RESOLVED that MASC calls upon the legislature to establish such legislation and require that the administering agencies:

- Conduct a periodic system review to consider means of streamlining and reducing costs of operation.

- Ensure that teachers be fingerprinted upon their initial licensure under the supervision of DESE.

- Establish the requirement that teachers be fingerprinted upon their re-certification if they are not already fingerprinted.

- Establish DESE as the clearinghouse for all background checks for all educators.

RESOLUTION 5: REINSTITUTION OF EARMARKING

(Submitted by the MASC Board of Directors)

WHEREAS school districts and municipalities benefitted greatly from designated federal funds,

THEREFORE BE IT RESOLVED that MASC supports the reinstatement of federal earmarks for school district, regional school districts and municipalities through the federal appropriations process.

RESOLUTION 6: UNFUNDED MANDATES AND NEW TESTING

(Submitted by the Arlington, Chelmsford, Lincoln-Sudbury, Mendon-Upton, Northbridge, Holbrook, Woburn, Worcester School Committees)

WHEREAS it is the duty of the school committee to set policies for the education of the children in our community, and

WHEREAS the number of documents that require action by local school districts in response to externally imposed mandates and regulations, has increased dramatically without a clear positive impact on student learning, and whereas many of the required actions constitute an unfunded mandate, and

WHEREAS educators in our community and state, including the M.A.S.S. (Massachusetts Association of School Superintendents), have expressed concern about the difficulty carrying out their responsibilities due to this rising tide of state mandates, requiring educators to respond first to bureaucratic requirements rather than classroom instruction.

THEREFORE BE IT RESOLVED that MASC calls on the state Board of Elementary and Secondary Education and the legislature to refrain from adding new mandates including new tests and other initiatives and to revisit the mandates already imposed on districts with a view to reducing interference with classroom instruction, thus allowing educators to do their work.

RATIONALE: The costs of implementing a new PARCC system and revision the curriculum to meet common core standards will be expensive and represent an unfunded mandate. Further, many believe the state imposed regulations, advisories, standards and directives represent the imposition of unfunded mandates upon cities, towns and regional school districts.

RESOLUTION 7: ASSESSMENT SYSTEM IN MASSACHUSETTS

(Submitted by the MASC Board of Directors)

WHEREAS many districts have expressed immense concern of our state's evaluation instruments, and

WHEREAS assessing student achievement is important to all school districts.

THEREFORE BE IT RESOLVED that the Department of Elementary and Secondary Education conduct further examination of options for a state evaluation and accountability system and to substantially involve educators and school committee members in the process of choosing an assessment instrument, and to refrain from committing to any instrument before this process is complete.

PROPOSALS TO AMEND THE MASC BY-LAWS

The Board of Directors of the Association has recommended to members that the by-laws of the Association be amended as follows:

I. The following by-law change to Article VIII by adding the following paragraph:

"During the interim period between meetings of the Board of Directors, the Executive Committee may take such actions on behalf of the Board as it deems prudent on matters that require immediate action and shall report such action immediately to the full membership of the Board of Directors."

2. The following by-law change to Article VII to delete the following sentence:

"Division officers shall take office on July 1 following election."

And to substitute the following:

"Division officers shall take office on January 1 following election. The meeting shall be held at or in advance of the Annual Meeting of the Association, or, if a quorum cannot be reached, then as soon as is practical."



Town of Arlington, Massachusetts

9:40 p.m. Consent Agenda

Summary:

All items listed with an asterisk () are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so request, in which event the item will be considered in its normal sequence:*

**Approval of Warrant: Warrant # 15046 Dated 10/9/2014 in the amount of \$ 552,429.61.*

**Approval of Draft Minutes: None*

**Approval of New date for NYC AHS FE Student Trip, January 16-18, 2015*

ATTACHMENTS:

Type	Description
Backup Material	Warrant 10/9/2014 15046

APPROVAL OF ACCOUNTS PAYABLE

SC

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	15046	Total Warrant Amount	\$552,429.61
Dated	10/9/14		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

Diane Fishelson 10/9/14
Superintendent of Schools / Chief Financial Officer

[Signature] 10/9/14
School Committee

[Signature] 10/9/14
School Committee

[Signature] 10/9/14
School Committee

[Signature] 10/9/14
School Committee

PRELIMINARY

TOWN OF ARLINGTON

SE

DATE: 10/09/2014 WARRANT: 15046 AMOUNT: \$ 552,429.61

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15046 10/09/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28546	247 DRUMS		00000	587815	INV 10/09/2014	081914-1	191227		
	1 02546755 85110 2420			VISUAL/PER	EQ INSTRUC	3,646.65			
				Invoice Net		3,646.65			
				CHECK TOTAL		3,646.65			-----
27354	A TO Z FOODS		00000	596515	INV 10/09/2014	418891	190939		
	1 03034309 835001			FOOD SERV	FOOD SERVI	245.00			
				Invoice Net		245.00			
27354	A TO Z FOODS		00000	596515	INV 10/09/2014	418892	190940		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS		00000	596515	INV 10/09/2014	418893	191687		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS		00000	596515	INV 10/09/2014	418894	191688		
	1 03034309 835001			FOOD SERV	FOOD SERVI	245.00			
				Invoice Net		245.00			
27354	A TO Z FOODS		00000	596515	INV 10/09/2014	418895	192188		
	1 03034309 835001			FOOD SERV	FOOD SERVI	210.00			
				Invoice Net		210.00			
27354	A TO Z FOODS		00000	596515	INV 10/09/2014	418896	192189		
	1 03034309 835001			FOOD SERV	FOOD SERVI	266.00			
				Invoice Net		266.00			
				CHECK TOTAL		1,386.00			-----
28030	ADMINISTRATIVE SOFTWARE		00000	10838815	INV 10/09/2014	10592	192430		
	1 1336765 84201 6200			GEN ADMIN	OFFICE	1,879.54			
				Invoice Net		1,879.54			
				CHECK TOTAL		1,879.54			-----
30839	AHMADIPOUR, FERESHTEH		00000		INV 10/09/2014	REFUND-ILLNESS	192431		
	1 1336770 7290 6200			ADULT ED	COMM ED	32.00			
				Invoice Net		32.00			
				CHECK TOTAL		32.00			-----
23255	AIREX FILTER CORP.		00000	527615	INV 10/09/2014	208113	192534		
	1 02036965 82904 4110			CUSTODIAL	CUSTODIAL	93.20			
				Invoice Net		93.20			
				CHECK TOTAL		93.20			-----
70112	ALLSTON SUPPLY CO. INC		00000	578415	INV 10/09/2014	057691	192525		
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	3,067.20			
				Invoice Net		3,067.20			
70112	ALLSTON SUPPLY CO. INC		00000	578415	INV 10/09/2014	057692	192528		
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	3,063.29			
				Invoice Net		3,063.29			
70112	ALLSTON SUPPLY CO. INC		00000	578415	INV 10/09/2014	057693	192530		
	1 02756965 82904 4110			CUSTODIAL	CUSTODIAL	29,685.84			
				Invoice Net		29,685.84			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15046 10/09/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	35,816.33		-----
70131	AMERICAN ALARM & COMMU	00000	586815	INV	10/09/2014	S-181965	192521		
	1 02756960 83803 4225		FAC MAINT	SECURITY		963.00			
			Invoice Net			963.00			
70131	AMERICAN ALARM & COMMU	00000	586915	INV	10/09/2014	468705A	192523		
	1 02016960 83803 4225		MAINT SUPP	SECURITY		97.05			
			Invoice Net			97.05			
70131	AMERICAN ALARM & COMMU	00000	586715	INV	10/09/2014	469401A	192524		
	1 02756960 83803 4225		FAC MAINT	SECURITY		1,698.84			
			Invoice Net			1,698.84			
						CHECK TOTAL	2,758.89		-----
70157	AMERICAN PRINTING HOUS	00000	10755415	INV	10/09/2014	910641	192432		
	1 02126506 85103 2415		ELEM EDUC	INSTRUCT		108.00			
			Invoice Net			108.00			
						CHECK TOTAL	108.00		-----
28819	ANDERSON, MEG	00000	10673914	INV	10/09/2014	9/4-9/30/14	192437		
	1 14114101 83101 2357		CHILD PLA	FACILITATO		1,800.00			
			Invoice Net			1,800.00			
						CHECK TOTAL	1,800.00		-----
70174	ANDERSON, BRUCE L.	00000		INV	10/09/2014	8957	190994		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
70174	ANDERSON, BRUCE L.	00000		INV	10/09/2014	8516	190996		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
70174	ANDERSON, BRUCE L.	00000		INV	10/09/2014	8535	192506		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	234.00		-----
29770	ARISE CONSULTING SERVI	00000	7629715	INV	10/09/2014	FBA-7/23-8/17/14	192366		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		935.00			
			Invoice Net			935.00			
29770	ARISE CONSULTING SERVI	00000	7633415	INV	10/09/2014	CONSULT-OD SEPT'14	192367		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		240.00			
			Invoice Net			240.00			
29770	ARISE CONSULTING SERVI	00000	7633415	INV	10/09/2014	CONSULT-LC SEPT'14	192368		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		230.00			
			Invoice Net			230.00			
29770	ARISE CONSULTING SERVI	00000	7633415	INV	10/09/2014	CONSULT CC-SEPT'14	192369		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		1,815.00			
			Invoice Net			1,815.00			
29770	ARISE CONSULTING SERVI	00000	7633415	INV	10/09/2014	CONSULT PG-SEPT'14	192370		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		420.00			
			Invoice Net			420.00			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

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POOLED CASH

WARRANT: 15046 10/09/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00000	7633415	INV	10/09/2014	CONSULT SW-SEPT'14	192371		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,430.00			
				Invoice Net		1,430.00			
				CHECK TOTAL		5,070.00			-----
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	10/09/2014	692028	192537		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	35.96			
				Invoice Net		35.96			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	10/09/2014	691143	192539		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	10.14			
				Invoice Net		10.14			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	10/09/2014	692510	192541		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	27.90			
				Invoice Net		27.90			
70224	ARLINGTON COAL & LUMBE	00000	577715	INV	10/09/2014	689664	192543		
	1 02756960 84306 4220			FAC MAINT	CARPENTRY	11.95			
				Invoice Net		11.95			
				CHECK TOTAL		85.95			-----
74880	ARLINGTON SWIFTY PRINT	00000	10853915	INV	10/09/2014	121287	191058		
	1 02606910 83404 1210			SUPER	PRINTING	1,202.33			
				Invoice Net		1,202.33			
74880	ARLINGTON SWIFTY PRINT	00000	10853915	INV	10/09/2014	121326	191061		
	1 02606910 83404 1210			SUPER	PRINTING	132.47			
				Invoice Net		132.47			
74880	ARLINGTON SWIFTY PRINT	00000	10764515	INV	10/09/2014	121937	191240		
	1 02026620 85104 3510			ATHLE/ADMI	ATHL SUPPL	76.25			
				Invoice Net		76.25			
74880	ARLINGTON SWIFTY PRINT	00000	10753515	INV	10/09/2014	122399	192434		
	1 02606910 83404 1210			SUPER	PRINTING	148.25			
				Invoice Net		148.25			
				CHECK TOTAL		1,559.30			-----
24394	AUDIOLOGY AND HEARING	00000	7629615	INV	10/09/2014	12059	192372		
	1 02456842 85110 2420			ADAPTIVE T	EQ INSTRUC	314.00			
				Invoice Net		314.00			
				CHECK TOTAL		314.00			-----
17734	AUTOWATER IRRIGATION C	00001	589515	INV	10/09/2014	28438	192518		
	1 02016960 82409 4220			MAINT SUPP	GROUNDS	1,318.00			
				Invoice Net		1,318.00			
				CHECK TOTAL		1,318.00			-----
70350	BARNES & NOBLE, INC.	00002	10817215	INV	10/09/2014	IN 2846956	191228		
	1 02156506 85106 2410			ELEM EDUC	TEXTBOOKS	76.70			
				Invoice Net		76.70			
70350	BARNES & NOBLE, INC.	00002	10817215	INV	10/09/2014	2880155	191229		
	1 02156506 85106 2410			ELEM EDUC	TEXTBOOKS	107.73			
				Invoice Net		107.73			

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15046 10/09/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
CHECK TOTAL						184.43			-----
70357 JOHN BARRETT	00000			INV	10/09/2014	8867			
1 02026644 83804 3510	ATH/G/SOCC			ATHLETIC		56.00	190998		
	Invoice Net					56.00			
70357 JOHN BARRETT	00000			INV	10/09/2014	8997			
1 02026630 83804 3510	ATHL/SOCCE			ATHLETIC		56.00	191646		
	Invoice Net					56.00			
70357 JOHN BARRETT	00000			INV	10/09/2014	8859			
1 02026630 83804 3510	ATHL/SOCCE			ATHLETIC		56.00	191966		
	Invoice Net					56.00			
70357 JOHN BARRETT	00000			INV	10/09/2014	8990			
1 02026630 83804 3510	ATHL/SOCCE			ATHLETIC		56.00	191967		
	Invoice Net					56.00			
CHECK TOTAL						224.00			-----
11648 BARRETT, WILLIAM	00000 10866614			INV	10/09/2014	JR.GREEN FEE	191231		
1 02026625 83804 3510	ATHL/GOLF			ATHLETIC		182.00			
	Invoice Net					182.00			
CHECK TOTAL						182.00			-----
24583 BAYSTATE INTERPRETERS,	00000 7632615			INV	10/09/2014	289751	191746		
1 02456857 83101 2330	SPED CONTR			PROF TECH		196.02			
	Invoice Net					196.02			
CHECK TOTAL						196.02			-----
29685 BEACON ABA SERVICES, I	00000 7632715			INV	10/09/2014	1015992	191748		
1 02456857 83101 2330	SPED CONTR			PROF TECH		1,337.00			
	Invoice Net					1,337.00			
CHECK TOTAL						1,337.00			-----
15609 BEACON HIGH SCHOOL	00000 7639615			INV	10/09/2014	030964	192373		
1 02456848 83201 9300	TUITION DY			TUITION		542.42			
	Invoice Net					542.42			
15609 BEACON HIGH SCHOOL	00000 7635315			INV	10/09/2014	030926	192374		
1 02456848 83201 9300	TUITION DY			TUITION		542.42			
	Invoice Net					542.42			
15609 BEACON HIGH SCHOOL	00000 7634115			INV	10/09/2014	030916	192375		
1 02456848 83201 9300	TUITION DY			TUITION		271.22			
	Invoice Net					271.22			
15609 BEACON HIGH SCHOOL	00000 7634115			INV	10/09/2014	031014	192376		
1 02456848 83201 9300	TUITION DY			TUITION		1,627.32			
	Invoice Net					1,627.32			
15609 BEACON HIGH SCHOOL	00000 7634215			INV	10/09/2014	030917	192377		
1 02456848 83201 9300	TUITION DY			TUITION		542.42			
	Invoice Net					542.42			
CHECK TOTAL						3,525.80			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15046 10/09/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29840	BEDFORD, FREEMAN & WORT	00000	10868815	INV	10/09/2014	522058606	191877		
	1 02426715 85106 2410		C&I SCIENC	TEXTBOOKS		2,906.63			
			Invoice Net			2,906.63			
29840	BEDFORD, FREEMAN & WORT	00000	10868815	INV	10/09/2014	51604639	191879		
	1 02426715 85106 2410		C&I SCIENC	TEXTBOOKS		345.00			
			Invoice Net			345.00			
29840	BEDFORD, FREEMAN & WORT	00000	10868815	INV	10/09/2014	51275236	191881		
	1 02426715 85106 2410		C&I SCIENC	TEXTBOOKS		3.13			
			Invoice Net			3.13			
29840	BEDFORD, FREEMAN & WORT	00000	10868815	INV	10/09/2014	51912635	191883		
	1 02426715 85106 2410		C&I SCIENC	TEXTBOOKS		357.56			
			Invoice Net			357.56			
29840	BEDFORD, FREEMAN & WORT	00000	10746715	INV	10/09/2014	52279227	192441		
	1 02396720 85106 2410		C&I MATH	TEXTBOOKS		2,808.29			
			Invoice Net			2,808.29			
29840	BEDFORD, FREEMAN & WORT	00000	10746715	INV	10/09/2014	49496557	192442		
	1 02396720 85106 2410		C&I MATH	TEXTBOOKS		686.47			
			Invoice Net			686.47			
29840	BEDFORD, FREEMAN & WORT	00000	10746715	INV	10/09/2014	52277364	192443		
	1 02396720 85106 2410		C&I MATH	TEXTBOOKS		345.00			
			Invoice Net			345.00			
29840	BEDFORD, FREEMAN & WORT	00000	10746715	INV	10/09/2014	49595784	192444		
	1 02396720 85106 2410		C&I MATH	TEXTBOOKS		277.89			
			Invoice Net			277.89			
29840	BEDFORD, FREEMAN & WORT	00000	10746715	INV	10/09/2014	4918976X	192445		
	1 02396720 85106 2410		C&I MATH	TEXTBOOKS		7.58			
			Invoice Net			7.58			
			CHECK TOTAL			7,737.55			-----
70412	BELMONT AND CRYSTAL SP	00001	600415	INV	10/09/2014	1035734 091814	191885		
	1 1952 84000		TRANSCRIPT	MISC RECEI		5.38			
			Invoice Net			5.38			
			CHECK TOTAL			5.38			-----
24170	THE CHILDREN'S CENTER	00000	7646715	INV	10/09/2014	50322	191752		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		150.00			
			Invoice Net			150.00			
			CHECK TOTAL			150.00			-----
24886	BEYOND PLAY, LLC	00000	10778915	INV	10/09/2014	572586	192378		
	1 02456818 85103 2415		SPED/DEAF	INSTRUCT		80.27			
			Invoice Net			80.27			
			CHECK TOTAL			80.27			-----
28747	BOND, ROBERT	00000		INV	10/09/2014	8544	192507		
	1 02026648 83804 3510		ATH/G/VBB	ATHLETIC		187.00			
			Invoice Net			187.00			
			CHECK TOTAL			187.00			-----

TOWN OF ARLINGTON



PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15046 10/09/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22234	THE BOOK RACK		00000	10709815	INV 10/09/2014	576	191064		
	1 02306740 85106	2410		C&I ENGLIS	TEXTBOOKS	1,512.00			
				Invoice Net		1,512.00			
22234	THE BOOK RACK		00000	10710015	INV 10/09/2014	577	191065		
	1 02306740 85106	2410		C&I ENGLIS	TEXTBOOKS	1,834.00			
				Invoice Net		1,834.00			
				CHECK TOTAL		3,346.00			-----
26145	BORDEN, HANNAH		00000	7648215	INV 10/09/2014	REIM MILEGE-SEPT'14	192379		
	1 02456833 87101	2320		SPED/MIDDL	BUS TRAVEL	3.36			
				Invoice Net		3.36			
				CHECK TOTAL		3.36			-----
18495	BOSTON HIGASHI SCHOOL		00000	7647915	INV 10/09/2014	1514403	192380		
	1 02456848 83201	9300		TUITION DY	TUITION	650.00			
				Invoice Net		650.00			
				CHECK TOTAL		650.00			-----
70517	BOUDREAU, KAREN		00000		INV 10/09/2014	8892	190999		
	1 02026638 83804	3510		ATH/G/F.H.	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
25591	BOWERS, VIRGINIA AUTUM		00000	7629215	INV 10/09/2014	9/15-9/19/14-DS	191749		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	250.00			
				Invoice Net		250.00			
25591	BOWERS, VIRGINIA AUTUM		00000	7629215	INV 10/09/2014	9/15-9/19/14	191750		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	750.00			
				Invoice Net		750.00			
25591	BOWERS, VIRGINIA AUTUM		00000	7629215	INV 10/09/2014	9/29-10/3/14-DS	192381		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	250.00			
				Invoice Net		250.00			
25591	BOWERS, VIRGINIA AUTUM		00000	7629215	INV 10/09/2014	9/29-10/3/14	192382		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	650.00			
				Invoice Net		650.00			
25591	BOWERS, VIRGINIA AUTUM		00000	7629215	INV 10/09/2014	9/22-9/26/14-DS	192383		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	200.00			
				Invoice Net		200.00			
25591	BOWERS, VIRGINIA AUTUM		00000	7629215	INV 10/09/2014	9/22-9/26/14	192384		
	1 02456857 83101	2310		SPED CONTR	PROF TECH	600.00			
				Invoice Net		600.00			
				CHECK TOTAL		2,700.00			-----
21492	BOWLER, JOHN		00000		INV 10/09/2014	8576	192259		
	1 02026624 83804	3510		ATHL/FOOTB	ATHLETIC	45.00			
				Invoice Net		45.00			
				CHECK TOTAL		45.00			-----

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27620	REBECCA WALSH BRADLEY	00000	10801614	INV	10/09/2014	REIMB SUMM FUN	192440		
	1 1336775 85103 6200			SUMMER FUN INSTRUCT		130.47			
				Invoice Net		130.47			
				CHECK TOTAL		130.47			-----
30809	BRIGHT WHITE PAPER CO	00000	10817015	INV	10/09/2014	34217	192621		
	1 02156506 85103 2415			ELEM EDUC INSTRUCT		20.64			
				Invoice Net		20.64			
				CHECK TOTAL		20.64			-----
30314	ROBERT KIBBE BROWN	00000	7631915	INV	10/09/2014	9/8-9/12/14	192385		
	1 02456857 83101 2310			SPED CONTR PROF TECH		900.00			
				Invoice Net		900.00			
30314	ROBERT KIBBE BROWN	00000	7631915	INV	10/09/2014	9/22-9/26/14	192386		
	1 02456857 83101 2310			SPED CONTR PROF TECH		720.00			
				Invoice Net		720.00			
				CHECK TOTAL		1,620.00			-----
30403	BROWN, TODD	00000		INV	10/09/2014	8910	191001		
	1 02026638 83804 3510			ATH/G/F.H. ATHLETIC		134.00			
				Invoice Net		134.00			
30403	BROWN, TODD	00000		INV	10/09/2014	8352	192508		
	1 02026638 83804 3510			ATH/G/F.H. ATHLETIC		56.00			
				Invoice Net		56.00			
				CHECK TOTAL		190.00			-----
70602	BSN SPORTS INC	00001	10828915	INV	10/09/2014	96350430	191888		
	1 02026630 85104 3510			ATHL/SOCCE ATHL SUPPL		513.17			
	2 02026644 85104 3510			ATHL/G/SOCC ATHL SUPPL		513.17			
				Invoice Net		1,026.34			
70602	BSN SPORTS INC	00001	10866915	INV	10/09/2014	96380779	192438		
	1 02026628 85104 3510			ATHL/LACRO ATHL SUPPL		247.02			
	2 02026642 85104 3510			ATHL/G/LCRS ATHL SUPPL		247.02			
				Invoice Net		494.04			
				CHECK TOTAL		1,520.38			-----
70657	C & W TRANSPORTATION,	00000	7645715	INV	10/09/2014	C&W-1410001	192387		
	1 02816970 84802 3300			TRANS ED VEHICLE RE		230.00			
				Invoice Net		230.00			
				CHECK TOTAL		230.00			-----
28749	CALLANAN, ERIN	00000		INV	10/09/2014	8866	191004		
	1 02026644 83804 3510			ATH/G/SOCC ATHLETIC		56.00			
				Invoice Net		56.00			
28749	CALLANAN, ERIN	00000		INV	10/09/2014	8869	191005		
	1 02026644 83804 3510			ATH/G/SOCC ATHLETIC		56.00			
				Invoice Net		56.00			
28749	CALLANAN, ERIN	00000		INV	10/09/2014	8862	191006		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026644 83804	3510		ATH/G/SOCC	ATHLETIC	56.00			
				Invoice Net		56.00			
28749	CALLANAN, ERIN		00000	INV	10/09/2014	8891	191647		
	1 02026644 83804	3510		ATH/G/SOCC	ATHLETIC	56.00			
				Invoice Net		56.00			
28749	CALLANAN, ERIN		00000	INV	10/09/2014	8874	192509		
	1 02026644 83804	3510		ATH/G/SOCC	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		280.00			-----
70688	CALLANAN, BARRY		00000	INV	10/09/2014	9000	191002		
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	56.00			
				Invoice Net		56.00			
70688	CALLANAN, BARRY		00000	INV	10/09/2014	8855	191968		
	1 02026630 83804	3510		ATHL/SOCCE	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		140.00			-----
70693	CAM OFFICE SERVICES, I		00000 10739015	INV	10/09/2014	83870	191069		
	1 02216506 85101	2430		ELEM EDUC	REPRO SUPP	143.84			
				Invoice Net		143.84			
70693	CAM OFFICE SERVICES, I		00000 589615	INV	10/09/2014	84074	191894		
	1 02666920 85101	1410		BUS OFFICE	REPRO SUPP	268.64			
				Invoice Net		268.64			
				CHECK TOTAL		412.48			-----
18938	CAMERON, MARIANNE		00000	INV	10/09/2014	8909	191969		
	1 02026638 83804	3510		ATH/G/F.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
70762	CAROLINA BIOLOGICAL SU		00001 10848915	INV	10/09/2014	48875060 RI	191230		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	712.95			
				Invoice Net		712.95			
70762	CAROLINA BIOLOGICAL SU		00001 10849815	INV	10/09/2014	48867420 RI	191889		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	495.70			
				Invoice Net		495.70			
70762	CAROLINA BIOLOGICAL SU		00001 10849815	INV	10/09/2014	48873295 RI	191891		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	.81			
				Invoice Net		.81			
70762	CAROLINA BIOLOGICAL SU		00001 10849015	INV	10/09/2014	48828908 RI	192446		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	364.37			
				Invoice Net		364.37			
70762	CAROLINA BIOLOGICAL SU		00001 10849015	INV	10/09/2014	48887282 RI	192448		
	1 02426715 85103	2415		C&I SCIENC	INSTRUCT	16.92			
				Invoice Net		16.92			
				CHECK TOTAL		1,590.75			-----

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27121	CAROUSEL STUDENT TOURS	00000	10824815	INV	10/09/2014	nyc 10/1-10/2/14	191896		
	1 02486745 87202 2357		C&I SOC ST	PROF DEV		1,285.00			
			Invoice Net			1,285.00			
						CHECK TOTAL	1,285.00		-----
27709	CARTER, MARK	00000		INV	10/09/2014	8345	191648		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
30786	CENTER FOR INNOVATIVE	00000	7646215	INV	10/09/2014	100000384	191751		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		1,060.00			
			Invoice Net			1,060.00			
						CHECK TOTAL	1,060.00		-----
28698	CERRETANI, GERALD	00000		INV	10/09/2014	8590	191649		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
28698	CERRETANI, GERALD	00000		INV	10/09/2014	8343	191650		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	147.00		-----
27717	CERRETANO, THOMAS	00000		INV	10/09/2014	8561	191651		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		85.00			
			Invoice Net			85.00			
						CHECK TOTAL	85.00		-----
24820	CHILDREN'S SPEECH AND	00000	7632015	INV	10/09/2014	14372	191753		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		100.00			
			Invoice Net			100.00			
24820	CHILDREN'S SPEECH AND	00000	7632015	INV	10/09/2014	13883	192388		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		300.00			
			Invoice Net			300.00			
24820	CHILDREN'S SPEECH AND	00000	7632015	INV	10/09/2014	14463	192389		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	500.00		-----
11252	CHIUDIONI, PATRICE	00000		INV	10/09/2014	8893	191007		
	1 02026638 83804 3510		ATH/G/F.H.	ATHLETIC		134.00			
			Invoice Net			134.00			
						CHECK TOTAL	134.00		-----
20140	CITY PAINT & SUPPLY	00001	592715	INV	10/09/2014	429413	192551		
	1 02756960 82410 4220		FAC MAINT	PAINTING		48.93			
			Invoice Net			48.93			
20140	CITY PAINT & SUPPLY	00001	593515	INV	10/09/2014	429522	192552		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016960 82410	4220	MAINT SUPP	PAINTING		53.97			
			Invoice Net			53.97			
						CHECK TOTAL	102.90		-----
19320 CLEMENTE, CHRIS	1 02026624 83804	3510	00000	INV	10/09/2014	8568	192510		
			ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
24670 CLINTON LIVERY, INC.	1 02816980 83301	3300	00000 7630415	INV	10/09/2014	SEPT. 2014-JD	192393		
			SPED/REIMB	TRANS		3,600.00			
			Invoice Net			3,600.00			
						CHECK TOTAL	3,600.00		-----
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22618	192554		
			FAC MAINT	BOILER C.S		160.00			
			Invoice Net			160.00			
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22642	192555		
			FAC MAINT	BOILER C.S		160.00			
			Invoice Net			160.00			
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22611	192556		
			FAC MAINT	BOILER C.S		360.00			
			Invoice Net			360.00			
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22610	192557		
			FAC MAINT	BOILER C.S		530.00			
			Invoice Net			530.00			
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22601	192558		
			FAC MAINT	BOILER C.S		632.50			
			Invoice Net			632.50			
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22591	192559		
			FAC MAINT	BOILER C.S		4,892.00			
			Invoice Net			4,892.00			
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22592	192560		
			FAC MAINT	BOILER C.S		376.00			
			Invoice Net			376.00			
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22546	192561		
			FAC MAINT	BOILER C.S		761.00			
			Invoice Net			761.00			
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22545	192562		
			FAC MAINT	BOILER C.S		2,249.00			
			Invoice Net			2,249.00			
25897 COMBUSTION SERVICE	1 02756960 82414	4220	00000 586615	INV	10/09/2014	22544	192563		
			FAC MAINT	BOILER C.S		530.00			
			Invoice Net			530.00			
						CHECK TOTAL	10,650.50		-----
70985 COMMONWEALTH LOCK CO	1 02016960 84306	4220	00000 592515	INV	10/09/2014	594223	192553		
			MAINT SUPP	CARPENTRY		4.99			
			Invoice Net			4.99			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	4.99		-----
71022	CONCEISON, JAMES 1 02026630 83804	3510	00000	ATHL/SOCCE ATHLETIC Invoice Net	INV 10/09/2014	8857 56.00 56.00	191009		
						CHECK TOTAL	56.00		-----
29923	CONLON, ROBERT F. 1 02026638 83804	3510	00000	ATH/G/F.H. ATHLETIC Invoice Net	INV 10/09/2014	8912 56.00 56.00	191652		
29923	CONLON, ROBERT F. 1 02026638 83804	3510	00000	ATH/G/F.H. ATHLETIC Invoice Net	INV 10/09/2014	8853 84.00 84.00	192511		
						CHECK TOTAL	140.00		-----
27720	CONNOLLY, LEN 1 02026630 83804	3510	00000	ATHL/SOCCE ATHLETIC Invoice Net	INV 10/09/2014	8991 56.00 56.00	191970		
27720	CONNOLLY, LEN 1 02026630 83804	3510	00000	ATHL/SOCCE ATHLETIC Invoice Net	INV 10/09/2014	8534 78.00 78.00	192512		
27720	CONNOLLY, LEN 1 02026644 83804	3510	00000	ATH/G/SOCC ATHLETIC Invoice Net	INV 10/09/2014	8618 78.00 78.00	192513		
						CHECK TOTAL	212.00		-----
30850	CONNOR, AURORA 1 1336770 7290	6200	00000	ADULT ED COMM ED Invoice Net	INV 10/09/2014	REFUND CLASS CANCEL 78.00 78.00	192485		
						CHECK TOTAL	78.00		-----
71080	COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515 FOOD SERV FOOD SERV/ Invoice Net	INV 10/09/2014	3232572 631.71 631.71	190941		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515 FOOD SERV FOOD SERV/ Invoice Net	INV 10/09/2014	3232615 808.03 808.03	190942		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515 FOOD SERV FOOD SERV/ Invoice Net	INV 10/09/2014	3230902 974.83 974.83	190943		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515 FOOD SERV FOOD SERV/ Invoice Net	INV 10/09/2014	3230894 875.05 875.05	190944		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515 FOOD SERV FOOD SERV/ Invoice Net	INV 10/09/2014	3230962 380.42 380.42	190945		
71080	COSTA FRUIT & PRODUCE 1 03034309 835000		00001	595515 FOOD SERV FOOD SERV/ Invoice Net	INV 10/09/2014	3232599 651.39 651.39	191689		

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71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/09/2014	3235843	191690		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,174.72			
				Invoice Net		1,174.72			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/09/2014	3235817	191691		
	1 03034309 835000			FOOD SERV	FOOD SERV/	883.59			
				Invoice Net		883.59			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/09/2014	3235778	192191		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,293.31			
				Invoice Net		1,293.31			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/09/2014	3240649	192192		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,471.82			
				Invoice Net		1,471.82			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/09/2014	3240674	192193		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,009.29			
				Invoice Net		1,009.29			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/09/2014	3242387	192194		
	1 03034309 835000			FOOD SERV	FOOD SERV/	734.51			
				Invoice Net		734.51			
71080	COSTA FRUIT & PRODUCE	00001	595515	INV	10/09/2014	3240691	192196		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,156.96			
				Invoice Net		1,156.96			
				CHECK TOTAL		12,045.63			-----
29725	CROSSROADS SCHOOL FOR	00000	7637115	INV	10/09/2014	9978	192391		
	1 02456845 83201 9300			OOD/AIDE	TUITION	3,322.88			
	2 02456848 83201 9300			TUITION DY	TUITION	7,114.40			
				Invoice Net		10,437.28			
				CHECK TOTAL		10,437.28			-----
26183	CROTCHED MOUNTAIN	00000	7634615	INV	10/09/2014	118324	192392		
	1 02456845 83201 9300			OOD/AIDE	TUITION	9,916.32			
	2 02456851 83201 9300			OOD RESIDE	TUITION	21,795.79			
				Invoice Net		31,712.11			
				CHECK TOTAL		31,712.11			-----
23566	CSPI/NUTRITION ACTION	00000	574615	INV	10/09/2014	NEWSLETTER SUBSCRIP	191067		
	1 1672014 85103 2410			SANBORN GR	MATERIALS	19.00			
				Invoice Net		19.00			
				CHECK TOTAL		19.00			-----
71176	D'AGOSTINO'S DELI	00000	10831515	INV	10/09/2014	2887	192449		
	1 02016566 84902 2210			MMGT PRINC	HS FOOD	269.47			
				Invoice Net		269.47			
71176	D'AGOSTINO'S DELI	00000	10713415	INV	10/09/2014	2637	192493		
	1 02606910 84902 1210			SUPER	FOOD SUPPL	189.89			
				Invoice Net		189.89			
				CHECK TOTAL		459.36			-----

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71187 DALY, PATRICK	00000			INV	10/09/2014	8868	191010		
1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC			56.00			
		Invoice Net				56.00			
71187 DALY, PATRICK	00000			INV	10/09/2014	7873	191742		
1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC			56.00			
		Invoice Net				56.00			
71187 DALY, PATRICK	00000			INV	10/09/2014	8872	192514		
1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC			56.00			
		Invoice Net				56.00			
				CHECK TOTAL		168.00			-----
28751 DAVIES, JAMIE	00000			INV	10/09/2014	8559	191653		
1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC			85.00			
		Invoice Net				85.00			
				CHECK TOTAL		85.00			-----
27986 DEPINTO, FRANCIS	00000			INV	10/09/2014	8906	192515		
1 02026638 83804	3510	ATH/G/F.H.	ATHLETIC			78.00			
		Invoice Net				78.00			
				CHECK TOTAL		78.00			-----
16537 DEVEREAUX, WILLIAM	00000	601415	INV	10/09/2014	395522	192601			
1 02366548 83101	2440	HEALTH/H.S	PROF TECH		520.00				
		Invoice Net			520.00				
				CHECK TOTAL		520.00			-----
71277 DIDAX, INC.	00000	10804415	INV	10/09/2014	SI-041038	191897			
1 02216506 85106	2410	ELEM EDUC	TEXTBOOKS		61.50				
		Invoice Net			61.50				
				CHECK TOTAL		61.50			-----
30634 DIRECT ENERGY MARKETIN	00001	579615	INV	10/09/2014	H14568562	191901			
1 02756960 82104	4120	FAC MAINT	NAT GAS		48.02				
		Invoice Net			48.02				
30634 DIRECT ENERGY MARKETIN	00001	579615	INV	10/09/2014	H14568558	191902			
1 02756960 82104	4120	FAC MAINT	NAT GAS		6.26				
		Invoice Net			6.26				
30634 DIRECT ENERGY MARKETIN	00001	579615	INV	10/09/2014	H14568564	191903			
1 02756960 82104	4120	FAC MAINT	NAT GAS		93.26				
		Invoice Net			93.26				
30634 DIRECT ENERGY MARKETIN	00001	579615	INV	10/09/2014	H14568563	191905			
1 02756960 82104	4120	FAC MAINT	NAT GAS		50.81				
		Invoice Net			50.81				
30634 DIRECT ENERGY MARKETIN	00001	579615	INV	10/09/2014	H1456859	191908			
1 02756960 82104	4120	FAC MAINT	NAT GAS		52.20				
		Invoice Net			52.20				
30634 DIRECT ENERGY MARKETIN	00001	579615	INV	10/09/2014	H14568560	191910			
1 02756960 82104	4120	FAC MAINT	NAT GAS		265.18				
		Invoice Net			265.18				

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30634	DIRECT ENERGY MARKETIN 1 02756960 82104 4120	00001	579615	INV	10/09/2014	H14586567 126.53 126.53 Invoice Net	192595		
30634	DIRECT ENERGY MARKETIN 1 02756960 82104 4120	00001	579615	INV	10/09/2014	H14586568 236.64 236.64 Invoice Net	192596		
				CHECK	TOTAL	878.90			-----
30789	DONAHUE,BILL 1 02026624 83804 3510	00000		INV	10/09/2014	8558 56.00 56.00 Invoice Net	191654		
				CHECK	TOTAL	56.00			-----
30161	DONISI,JOE 1 02026645 83804 3510	00000		INV	10/09/2014	8628 75.00 75.00 Invoice Net	192516		
				CHECK	TOTAL	75.00			-----
71333	DOWNES & READER HARDWO 1 02426715 85103 2415	00000	10868715	INV	10/09/2014	10000230876-001 1,070.28 1,070.28 Invoice Net	191070		
71333	DOWNES & READER HARDWO 1 02016518 85103 2415	00000	10830815	INV	10/09/2014	10000230838-001 842.92 842.92 Invoice Net	191071		
71333	DOWNES & READER HARDWO 1 199 84000	00000	10831915	INV	10/09/2014	10000231122-001 461.62 461.62 Invoice Net	191899		
				CHECK	TOTAL	2,374.82			-----
71342	DRAIN DOCTOR, INC. 1 02016960 82403 4220	00000	593215	INV	10/09/2014	164844 185.00 185.00 Invoice Net	192564		
71342	DRAIN DOCTOR, INC. 1 02036960 82403 4220	00000	592315	INV	10/09/2014	164222 592.00 592.00 Invoice Net	192565		
71342	DRAIN DOCTOR, INC. 1 02016960 82403 4220	00000	592215	INV	10/09/2014	164221 185.00 185.00 Invoice Net	192566		
				CHECK	TOTAL	962.00			-----
29365	DUGGAN MECHANICAL SERV 1 02756960 82412 4220	00000	586415	INV	10/09/2014	03740 540.00 540.00 Invoice Net	192567		
29365	DUGGAN MECHANICAL SERV 1 02756960 82412 4220	00000	586415	INV	10/09/2014	03749 270.00 270.00 Invoice Net	192568		
29365	DUGGAN MECHANICAL SERV 1 02756960 82412 4220	00000	586415	INV	10/09/2014	03846 540.00 540.00 Invoice Net	192569		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,350.00		-----
17624	EAST CAMBRIDGE PIANO	00000		INV	10/09/2014	8990	191241		
	1 18406506 83101 2440	ELEM ED		PROF TECH		125.00			
		Invoice Net				125.00			
						CHECK TOTAL	125.00		-----
22860	ECOLAB FOOD SAFETY	SOL 00000	596915	INV	10/09/2014	93551497	191692		
	1 03034309 835000	FOOD SERV		FOOD SERV/		289.97			
		Invoice Net				289.97			
						CHECK TOTAL	289.97		-----
27043	ED-CONSULTING, LLC	00000	10674214	INV	10/09/2014	1412	191916		
	1 08192014 83101 2440	SUCCESS		EVALUATOR		9,402.50			
		Invoice Net				9,402.50			
						CHECK TOTAL	9,402.50		-----
71410	EDCO	00000	7630615	INV	10/09/2014	015618	192394		
	1 02816980 83301 3300	SPED/REIMB		TRANS		14,278.68			
		Invoice Net				14,278.68			
71410	EDCO	00000	7630615	INV	10/09/2014	015607	192395		
	1 02816980 83301 3300	SPED/REIMB		TRANS		45,187.77			
		Invoice Net				45,187.77			
71410	EDCO	00000	7642615	INV	10/09/2014	1150000	192396		
	1 02456854 83201 9400	SPED/SUMME		TUITION		3,075.00			
		Invoice Net				3,075.00			
71410	EDCO	00000	7643815	INV	10/09/2014	1150006	192397		
	1 02456848 83201 9400	TUITION DY		TUITION		5,125.00			
		Invoice Net				5,125.00			
						CHECK TOTAL	67,666.45		-----
71410	EDCO ADMINISTRATORS	ST 00001	10729315	INV	10/09/2014	015448	191911		
	1 0792015 87301 2357	TITLE IIA		PROF AFFLI		3,000.00			
		Invoice Net				3,000.00			
						CHECK TOTAL	3,000.00		-----
28037	ED TECH TEACHER	00001	10728715	INV	10/09/2014	14-149	192452		
	1 02636575 87202 2357	PROF DEV		TRAINING		2,480.00			
	2 14114111 81201 2357	TECH USER		TEMP PROF		1,653.33			
		Invoice Net				4,133.33			
						CHECK TOTAL	4,133.33		-----
22844	EDUCATION TO GO	00000	10839015	INV	10/09/2014	1132374	191913		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		195.00			
		Invoice Net				195.00			
22844	EDUCATION TO GO	00000	10839015	INV	10/09/2014	1133989	191915		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		6.75			
		Invoice Net				6.75			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	201.75		-----
21569	EIDSON, DONNA 1 1336765 88501	6200	00000 10848015	INV 10/09/2014		REIM LCD PROJECTOR	192450		
			GEN ADMIN	FURNITURE		467.01			
			Invoice Net			467.01			
						CHECK TOTAL	467.01		-----
27797	EMOND, NEILE 1 02666920 87202	1410	00000 589315	INV 10/09/2014		REIM MILEGE-MAPPO	191917		
			BUS OFFICE	TRAINING		28.90			
			Invoice Net			28.90			
						CHECK TOTAL	28.90		-----
20468	ENGELSON, DAVID 1 02026638 83804	3510	00000	INV 10/09/2014		8898	191655		
			ATH/G/F.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
20468	ENGELSON, DAVID 1 02026638 83804	3510	00000	INV 10/09/2014		8904	192517		
			ATH/G/F.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	156.00		-----
26845	EPS/SCHOOL SPECIALTY 1 02126506 85103	2415	00002 10756015	INV 10/09/2014		10800243	192597		
			ELEM EDUC	INSTRUCT		975.00			
			Invoice Net			975.00			
						CHECK TOTAL	975.00		-----
71388	ETA/CUISENAIRE 1 02216506 85103	2415	00001 10804315	INV 10/09/2014		50610118	192451		
			ELEM EDUC	INSTRUCT		128.61			
			Invoice Net			128.61			
						CHECK TOTAL	128.61		-----
25128	FALCON GRAPHICS 1 1336765 83402	6200	00000 10848115	INV 10/09/2014		125	191918		
			GEN ADMIN	COMMUNICAT		80.00			
			Invoice Net			80.00			
						CHECK TOTAL	80.00		-----
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV 10/09/2014		Y7228	190946		
			FOOD SERV	FOOD SERVI		97.54			
			Invoice Net			97.54			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV 10/09/2014		Y7229	190947		
			FOOD SERV	FOOD SERVI		21.34			
			Invoice Net			21.34			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV 10/09/2014		Y10570	190948		
			FOOD SERV	FOOD SERVI		90.66			
			Invoice Net			90.66			
21724	FANTINI BAKING CO., IN 1 03034309 835001		00000 597615	INV 10/09/2014		Y10571	190949		
			FOOD SERV	FOOD SERVI		105.67			
			Invoice Net			105.67			
21724	FANTINI BAKING CO., IN		00000 597615	INV 10/09/2014		Y12420	191693		

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	1 03034309 835001			FOOD SERV	FOOD SERVI	49.05			
				Invoice Net		49.05			
21724 FANTINI BAKING CO., IN	00000 597615 INV 10/09/2014					Y12421	191694		
1 03034309 835001				FOOD SERV	FOOD SERVI	55.96			
				Invoice Net		55.96			
21724 FANTINI BAKING CO., IN	00000 597615 INV 10/09/2014					Y14913	191695		
1 03034309 835001				FOOD SERV	FOOD SERVI	53.21			
				Invoice Net		53.21			
21724 FANTINI BAKING CO., IN	00000 597615 INV 10/09/2014					Y14914	191696		
1 03034309 835001				FOOD SERV	FOOD SERVI	73.97			
				Invoice Net		73.97			
21724 FANTINI BAKING CO., IN	00000 597615 INV 10/09/2014					Y17442	192197		
1 03034309 835001				FOOD SERV	FOOD SERVI	65.14			
				Invoice Net		65.14			
21724 FANTINI BAKING CO., IN	00000 597615 INV 10/09/2014					Y17443	192199		
1 03034309 835001				FOOD SERV	FOOD SERVI	91.30			
				Invoice Net		91.30			
				CHECK TOTAL		703.84			-----
23827 FARAH ENTERPRISES, INC	00000 595315 INV 10/09/2014					00104	190950		
1 03034309 835001				FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV 10/09/2014					00105	190951		
1 03034309 835001				FOOD SERV	FOOD SERVI	336.00			
				Invoice Net		336.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV 10/09/2014					00106	191697		
1 03034309 835001				FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV 10/09/2014					00107	191698		
1 03034309 835001				FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV 10/09/2014					00108	192200		
1 03034309 835001				FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
23827 FARAH ENTERPRISES, INC	00000 595315 INV 10/09/2014					00109	192202		
1 03034309 835001				FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
				CHECK TOTAL		1,776.00			-----
30763 FLANAGAN, SARAH	00000 10847115 INV 10/09/2014					1- 8/29-9/29/14	192453		
1 1336765 83402 6200				GEN ADMIN	COMMUNICAT	856.25			
				Invoice Net		856.25			
				CHECK TOTAL		856.25			-----
71600 FLINN SCIENTIFIC, INC.	00000 10850015 INV 10/09/2014					1789588	191920		
1 02426715 85103 2415				C&I SCIENC	INSTRUCT	425.93			
				Invoice Net		425.93			
71600 FLINN SCIENTIFIC, INC.	00000 10849415 INV 10/09/2014					1775579	191963		

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	1 02426715 85103	2415	C&I SCIENC	INSTRUCT		169.53			
			Invoice Net			169.53			
						CHECK TOTAL	595.46		-----
28810 FLYNN,DENNIS			00000	INV	10/09/2014	8349	191012		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
71519 F.M. GENERATOR, INC.			00000	561515 INV	10/09/2014	168022	192570		
	1 02246960 82408	4220	INSPECTION	ELECTRICAL		275.00			
			Invoice Net			275.00			
						CHECK TOTAL	275.00		-----
71612 FOLEY, FRANCIS X.			00000	INV	10/09/2014	8890	191656		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
30300 FOLLETT SCHOOL Solutio			00001	10814715 INV	10/09/2014	508618-0	191921		
	1 169 85106	2410	BILL'S BKS	TEXTBOOKS		826.16			
			Invoice Net			826.16			
30300 FOLLETT SCHOOL Solutio			00001	10790115 INV	10/09/2014	1722554A	191922		
	1 02516730 85103	2415	C&I WORLD	INSTRUCT		102.80			
			Invoice Net			102.80			
30300 FOLLETT SCHOOL Solutio			00001	10815215 INV	10/09/2014	514112-4	192603		
	1 169 85106	2410	BILL'S BKS	TEXTBOOKS		171.00			
			Invoice Net			171.00			
30300 FOLLETT SCHOOL Solutio			00001	10815215 INV	10/09/2014	514112A-3	192604		
	1 169 85106	2410	BILL'S BKS	TEXTBOOKS		824.54			
			Invoice Net			824.54			
						CHECK TOTAL	1,924.50		-----
27677 FORD, MARTY			00000	INV	10/09/2014	8513	191657		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		78.00			
			Invoice Net			78.00			
						CHECK TOTAL	78.00		-----
28798 ALBERT V. FRANCHI M.D.			00000	INV	10/09/2014	8962	191658		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		200.00			
			Invoice Net			200.00			
28798 ALBERT V. FRANCHI M.D.			00000	INV	10/09/2014	8961	191659		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		200.00			
			Invoice Net			200.00			
28798 ALBERT V. FRANCHI M.D.			00000	INV	10/09/2014	8960	191660		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	600.00		-----

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26634 FRANCHI, SUSAN	1 0572015 87202	3200	00000 10771115	INV	10/09/2014	REIM MANDATED MTGS	191232		
			ESH	TRAVEL		400.00			
			Invoice Net			400.00			
						CHECK TOTAL	400.00		-----
20963 FRANK, JOSEPH C.	1 02026638 83804	3510	00000	INV	10/09/2014	8565	192519		
			ATH/G/F.H.	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8332	191014		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8333	191016		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8334	191018		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8335	191020		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8336	191023		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8583	191643		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8587	191644		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8588	191645		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8580	191661		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8582	191662		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8581	191663		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8600	191743		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643 FREDERICK, PAUL	1 153 83804	3510	00000	INV	10/09/2014	8601	191744		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	10/09/2014	8602	191971		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	10/09/2014	8589	191972		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
71643	FREDERICK, PAUL 1 153 83804	3510	00000	INV	10/09/2014	8605	192520		
			PEIRCE FIE	PEIRCE		25.00			
			Invoice Net			25.00			
				CHECK TOTAL		400.00			-----
28177	FREKER, STEPHEN 1 02026630 83804	3510	00000	INV	10/09/2014	8998	191664		
			ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
				CHECK TOTAL		56.00			-----
14782	GALBREATH FLAVA 1 02026638 83804	3510	00000	INV	10/09/2014	8914	191665		
			ATH/G/F.H.	ATHLETIC		56.00			
			Invoice Net			56.00			
14782	GALBREATH FLAVA 1 02026638 83804	3510	00000	INV	10/09/2014	7887	191666		
			ATH/G/F.H.	ATHLETIC		84.00			
			Invoice Net			84.00			
14782	GALBREATH FLAVA 1 02026638 83804	3510	00000	INV	10/09/2014	8915	192522		
			ATH/G/F.H.	ATHLETIC		56.00			
			Invoice Net			56.00			
				CHECK TOTAL		196.00			-----
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/09/2014	9/13/14-AHS	191699		
			FOOD SERV	FOOD SERVI		796.70			
			Invoice Net			796.70			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/09/2014	9/13/14-BISHOP	191700		
			FOOD SERV	FOOD SERVI		221.69			
			Invoice Net			221.69			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/09/2014	9/13/14-BRACKETT	191701		
			FOOD SERV	FOOD SERVI		217.95			
			Invoice Net			217.95			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/09/2014	9/13/14-DALLIN	191702		
			FOOD SERV	FOOD SERVI		205.93			
			Invoice Net			205.93			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/09/2014	9/13/14-HARDY	191703		
			FOOD SERV	FOOD SERVI		165.56			
			Invoice Net			165.56			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/09/2014	9/13/14-OMS	191704		
			FOOD SERV	FOOD SERVI		573.83			
			Invoice Net			573.83			
74516	GARELICK FARMS OF LYNN 1 03034309 835001		00001 596115	INV	10/09/2014	9/13/14-PIERCE	191705		
			FOOD SERV	FOOD SERVI		119.87			
			Invoice Net			119.87			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/13/14-STRATTON 175.64 175.64	191706		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/13/14-THOMPSON 325.29 325.29	191707		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/20/14-AHS 557.57 557.57	191708		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/20/14-BISHOP 133.14 133.14	191709		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/20/14-BRACKETT 169.70 169.70	191710		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/20/14-DALLIN 98.99 98.99	191711		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/20/14-HARDY 122.35 122.35	191712		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/20/14-OMS 364.85 364.85	191713		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/20/14-PIERCE 52.40 52.40	191714		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/20/14-STRATTON 86.06 86.06	191715		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/20/14-THOMPSON 246.66 246.66	191716		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/27/14-AHS 624.49 624.49	192205		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/27/14-BISHOP 200.95 200.95	192208		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/27/14-BRACKETT 208.83 208.83	192210		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/27/14-DALLIN 203.45 203.45	192211		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/27/14-HARDY 175.99 175.99	192212		

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74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/27/14-OMS 504.54 504.54 Invoice Net	192213		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/27/14-PIERCE 132.98 132.98 Invoice Net	192215		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/27/14-STRATTON 205.57 205.57 Invoice Net	192216		
74516	GARELICK FARMS OF LYNN 1 03034309 835001	00001	596115	INV	10/09/2014	9/27/14-THOMPSON 239.91 239.91 Invoice Net	192218		
						CHECK TOTAL	7,130.89		-----
75117	GEARY, ED 1 02026638 83804	3510	00000	INV	10/09/2014	8563 56.00 56.00 ATH/G/F.H. ATHLETIC Invoice Net	191667		
75117	GEARY, ED 1 02026638 83804	3510	00000	INV	10/09/2014	8913 56.00 56.00 ATH/G/F.H. ATHLETIC Invoice Net	191668		
75117	GEARY, ED 1 02026624 83804	3510	00000	INV	10/09/2014	8594 85.00 85.00 ATHL/FOOTB ATHLETIC Invoice Net	191669		
75117	GEARY, ED 1 02026624 83804	3510	00000	INV	10/09/2014	8557 85.00 85.00 ATHL/FOOTB ATHLETIC Invoice Net	191670		
						CHECK TOTAL	282.00		-----
28659	GENERATION CITIZEN 1 02486745 83101	2440	00000 10824315	INV	10/09/2014	1713 800.00 800.00 C&I SOC ST PROF TECH Invoice Net	191923		
						CHECK TOTAL	800.00		-----
73320	GOVCONNECTION, INC. 1 02636915 88550	2451	00001 10746915	INV	10/09/2014	51794193 1,425.00 1,425.00 CURRICULUM HARDWARE Invoice Net	191073		
73320	GOVCONNECTION, INC. 1 02636915 88550	2451	00001 10746915	INV	10/09/2014	51778359 950.00 950.00 CURRICULUM HARDWARE Invoice Net	191074		
						CHECK TOTAL	2,375.00		-----
73320	GOVCONNECTION, INC. 1 02036507 84201	2430	00002 10844315	INV	10/09/2014	51840257 199.00 199.00 SEC EDUC OFFICE Invoice Net	191924		
73320	GOVCONNECTION, INC. 1 02486745 85110	2420	00002 10824515	INV	10/09/2014	51809974 110.00 110.00 C&I SOC ST EQ INSTRUC Invoice Net	191925		
						CHECK TOTAL	309.00		-----

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71823	GRAINGER								
	1 02756960 84308	4220	00001 577815	INV 10/09/2014		9538869166	192571		
			FAC MAINT	ELECTRICAL		205.40			
			Invoice Net			205.40			
71823	GRAINGER								
	1 02756960 84308	4220	00001 577815	INV 10/09/2014		9539231697	192572		
			FAC MAINT	ELECTRICAL		85.68			
			Invoice Net			85.68			
71823	GRAINGER								
	1 02756960 84308	4220	00001 577815	INV 10/09/2014		9548895334	192573		
			FAC MAINT	ELECTRICAL		34.60			
			Invoice Net			34.60			
71823	GRAINGER								
	1 02756960 84308	4220	00001 577815	INV 10/09/2014		9552590672	192574		
			FAC MAINT	ELECTRICAL		9.79			
			Invoice Net			9.79			
			CHECK TOTAL			335.47			-----
72414	GREGORY, CHRISTOPHER								
	1 02026638 83804	3510	00000	INV 10/09/2014		8905	192526		
			ATH/G/F.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----
29869	GRYNKIEWICZ, FRANK								
	1 02026648 83804	3510	00000	INV 10/09/2014		8946	191025		
			ATH/G/VBB	ATHLETIC		132.00			
			Invoice Net			132.00			
			CHECK TOTAL			132.00			-----
30778	JOHN GUILFOIL PUBLIC R								
	1 02606910 83101	1210	00000 10854515	INV 10/09/2014		177	192494		
			SUPER	PROF TECH		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
21209	GYM SERVICES, INC.								
	1 02366548 83101	2440	00000 600715	INV 10/09/2014		140908-005	191926		
			HEALTH/H.S	PROF TECH		1,020.00			
			Invoice Net			1,020.00			
			CHECK TOTAL			1,020.00			-----
27678	HAJJAR, ANTOINE N.								
	1 02026648 83804	3510	00000	INV 10/09/2014		8543	192527		
			ATH/G/VBB	ATHLETIC		187.00			
			Invoice Net			187.00			
			CHECK TOTAL			187.00			-----
29784	MICHAEL HANNA								
	1 08192014 85103	2415	00000 600915	INV 10/09/2014		REIMB AMAZON BOOK	192457		
			SUCCESS	INSTRUCT		20.90			
			Invoice Net			20.90			
			CHECK TOTAL			20.90			-----
14287	HANSBURY, DENNIS E.								
	1 02026638 83804	3510	00000	INV 10/09/2014		8911	191026		
			ATH/G/F.H.	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			78.00			-----

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27706 HARRINGTON, BRIAN 1 02026624 83804	3510	00000		ATHL/FOOTB ATHLETIC	INV 10/09/2014	8593 85.00 85.00 Invoice Net	191671		
						CHECK TOTAL	85.00		-----
27496 HAVERTY, DAVID 1 02026630 83804	3510	00000		ATHL/SOCCE ATHLETIC	INV 10/09/2014	8615 78.00 78.00 Invoice Net	192529		
						CHECK TOTAL	78.00		-----
71983 HEALTH RESOURCES 1 02816970 83101	3300	00001	7645615	TRANS ED PROF TECH	INV 10/09/2014	302165 121.00 121.00 Invoice Net	192398		
						CHECK TOTAL	121.00		-----
30828 DIANE HEBERT-FARRELL 1 1336765 83402	6200	00000	10847715	GEN ADMIN COMMUNICAT	INV 10/09/2014	PROMO PLAN & PR 1,100.00 1,100.00 Invoice Net	191919		
						CHECK TOTAL	1,100.00		-----
26946 HEINEMANN 1 02306740 85103	2415	00002	10835215	C&I ENGLIS INSTRUCT	INV 10/09/2014	6384550 392.70 392.70 Invoice Net	191929		
						CHECK TOTAL	392.70		-----
21828 HENLEY ENTERPRISE 1 02756960 84802	4220	00001	586015	FAC MAINT VEHICLE RE	INV 10/09/2014	127083 39.08 39.08 Invoice Net	192577		
21828 HENLEY ENTERPRISE 1 02756960 84802	4220	00001	586015	FAC MAINT VEHICLE RE	INV 10/09/2014	127086 39.08 39.08 Invoice Net	192578		
						CHECK TOTAL	78.16		-----
72003 HERB'S LOCKSMITH SERVI 1 02756960 84306	4220	00001	592815	FAC MAINT CARPENTRY	INV 10/09/2014	0106 395.00 395.00 Invoice Net	192575		
72003 HERB'S LOCKSMITH SERVI 1 02756960 84306	4220	00001	592815	FAC MAINT CARPENTRY	INV 10/09/2014	106 120.00 120.00 Invoice Net	192576		
						CHECK TOTAL	515.00		-----
29816 HEYDEN MCNEIL 1 02426715 85103	2415	00000	10849715	C&I SCIENC INSTRUCT	INV 10/09/2014	72408 748.35 748.35 Invoice Net	191927		
29816 HEYDEN MCNEIL 1 02426715 85103	2415	00000	10849515	C&I SCIENC INSTRUCT	INV 10/09/2014	69772 258.56 258.56 Invoice Net	191928		
						CHECK TOTAL	1,006.91		-----

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29972 HIGGINS, PATRICIA ANN	00000			INV	10/09/2014	8947			
1 02026648 83804 3510	ATH/G/VBB			ATHLETIC		132.00	191027		
	Invoice Net					132.00			
				CHECK TOTAL		132.00			-----
27872 HIGH SCHOOL GYMNASTICS	00002 10866515			INV	10/09/2014	MEMBERSHIP 2014-2015	191233		
1 02026639 83804 3510	ATH/G/GYM			ATHLETIC		75.00			
	Invoice Net					75.00			
				CHECK TOTAL		75.00			-----
29825 HILL, KENNETH	00000			INV	10/09/2014	8510	191672		
1 02026624 83804 3510	ATHL/FOOTB			ATHLETIC		35.00			
	Invoice Net					35.00			
29825 HILL, KENNETH	00000			INV	10/09/2014	8517	191673		
1 02026624 83804 3510	ATHL/FOOTB			ATHLETIC		35.00			
	Invoice Net					35.00			
				CHECK TOTAL		70.00			-----
28616 HINCKLEY, JEANNE	00000 10800314			INV	10/09/2014	REIMB SUMM FUN-JEWEL	192455		
1 1336775 85103 6200	SUMMER FUN			INSTRUCT		160.64			
	Invoice Net					160.64			
28616 HINCKLEY, JEANNE	00000 10800314			INV	10/09/2014	REIMB SUMM FUN-HABIT	192456		
1 1336775 85103 6200	SUMMER FUN			INSTRUCT		144.03			
	Invoice Net					144.03			
				CHECK TOTAL		304.67			-----
27739 HOWSHAN, PHIL	00000			INV	10/09/2014	8591	191674		
1 02026624 83804 3510	ATHL/FOOTB			ATHLETIC		85.00			
	Invoice Net					85.00			
				CHECK TOTAL		85.00			-----
23206 JAE KO	00000			INV	10/09/2014	8537	191676		
1 02026648 83804 3510	ATH/G/VBB			ATHLETIC		132.00			
	Invoice Net					132.00			
23206 JAE KO	00000			INV	10/09/2014	8948	192531		
1 02026648 83804 3510	ATH/G/VBB			ATHLETIC		55.00			
	Invoice Net					55.00			
				CHECK TOTAL		187.00			-----
27988 JOE WARREN & SONS	00000 597215			INV	10/09/2014	131207	190952		
1 03034309 865000	FOOD SERV			FOOD SERV/		127.50			
	Invoice Net					127.50			
				CHECK TOTAL		127.50			-----
29613 JOHN AMARAL EDUCATIONA	00000 10832315			INV	10/09/2014	1402	192433		
1 02016566 83101 2210	MMGT PRINC			PROF TECH		1,500.00			
	Invoice Net					1,500.00			
				CHECK TOTAL		1,500.00			-----

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72195	JSC TRANS SERVICES INC	00000	7630915	INV	10/09/2014	7112	192406		
	1 02816990 83301 3300		TRANS HOM	TRANS		1,382.50			
			Invoice Net			1,382.50			
			CHECK TOTAL			1,382.50			-----
72233	JUDGE BAKER CHILDREN'S	00001	7615514	INV	10/09/2014	JE004	191754		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		250.00			
			Invoice Net			250.00			
72233	JUDGE BAKER CHILDREN'S	00001	7615514	INV	10/09/2014	#JE004	191755		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		195.00			
			Invoice Net			195.00			
72233	JUDGE BAKER CHILDREN'S	00001	7615514	INV	10/09/2014	JE005	191756		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		100.00			
			Invoice Net			100.00			
72233	JUDGE BAKER CHILDREN'S	00001	7615514	INV	10/09/2014	GH008	191757		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		97.50			
			Invoice Net			97.50			
72233	JUDGE BAKER CHILDREN'S	00001	7615514	INV	10/09/2014	#GH008	191758		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		500.00			
			Invoice Net			500.00			
72233	JUDGE BAKER CHILDREN'S	00001	7646815	INV	10/09/2014	JUL426	191759		
	1 02456854 83201 9300		SPED/SUMME	TUITION		5,893.00			
			Invoice Net			5,893.00			
72233	JUDGE BAKER CHILDREN'S	00001	7648415	INV	10/09/2014	JE005-JE	192399		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		300.00			
			Invoice Net			300.00			
72233	JUDGE BAKER CHILDREN'S	00001	7648415	INV	10/09/2014	JE006	192400		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		600.00			
			Invoice Net			600.00			
72233	JUDGE BAKER CHILDREN'S	00001	7648415	INV	10/09/2014	GH009	192401		
	1 02456821 83101 2320		SPED/CLINI	PROF TECH		600.00			
			Invoice Net			600.00			
			CHECK TOTAL			8,535.50			-----
19317	JUSTICE RESOURCE INSTI	00000	7639115	INV	10/09/2014	12450215ARL-DS	192402		
	1 02456848 83201 9300		TUITION DY	TUITION		3,380.02			
			Invoice Net			3,380.02			
19317	JUSTICE RESOURCE INSTI	00000	7635215	INV	10/09/2014	12450215ARL-AC	192403		
	1 02456848 83201 9300		TUITION DY	TUITION		3,380.02			
			Invoice Net			3,380.02			
19317	JUSTICE RESOURCE INSTI	00000	7635415	INV	10/09/2014	12450215ARL-JC	192404		
	1 02456848 83201 9300		TUITION DY	TUITION		3,380.02			
			Invoice Net			3,380.02			
19317	JUSTICE RESOURCE INSTI	00000	7639415	INV	10/09/2014	12350215ARL-ES	192405		
	1 02456851 83201 9300		OOD RESIDE	TUITION		6,412.04			
			Invoice Net			6,412.04			
			CHECK TOTAL			16,552.10			-----

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19317	JUSTICE RESOURCE INSTI	00003	10696015	INV	10/09/2014	TRAINING FEES	192505		
	1 0792015 87204 2357			TITLE IIA	Training	1,410.00			
				Invoice Net		1,410.00			
				CHECK TOTAL		1,410.00			-----
72240	KAMCO SUPPLY CORP. OF	00001	593015	INV	10/09/2014	2571581	192580		
	1 02016960 84306 4220			MAINT SUPP	CARPENTRY	394.51			
				Invoice Net		394.51			
				CHECK TOTAL		394.51			-----
72259	KEANE FIRE & SAFETY EQ	00000	527215	INV	10/09/2014	483014	192582		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	189.80			
				Invoice Net		189.80			
72259	KEANE FIRE & SAFETY EQ	00000	527215	INV	10/09/2014	483015	192583		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	184.30			
				Invoice Net		184.30			
72259	KEANE FIRE & SAFETY EQ	00000	527215	INV	10/09/2014	483016	192584		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	184.30			
				Invoice Net		184.30			
72259	KEANE FIRE & SAFETY EQ	00000	527215	INV	10/09/2014	483017	192585		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	180.90			
				Invoice Net		180.90			
72259	KEANE FIRE & SAFETY EQ	00000	527215	INV	10/09/2014	483018	192586		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	178.70			
				Invoice Net		178.70			
72259	KEANE FIRE & SAFETY EQ	00000	527215	INV	10/09/2014	483019	192587		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	250.00			
				Invoice Net		250.00			
72259	KEANE FIRE & SAFETY EQ	00000	527215	INV	10/09/2014	483020	192588		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	228.40			
				Invoice Net		228.40			
72259	KEANE FIRE & SAFETY EQ	00000	527215	INV	10/09/2014	483031	192590		
	1 02756960 82408 4220			FAC MAINT	ELECTRICAL	156.40			
				Invoice Net		156.40			
				CHECK TOTAL		1,552.80			-----
72291	KEYSTONE BATTERY	00000	592615	INV	10/09/2014	34552	192579		
	1 02756960 84308 4220			FAC MAINT	ELECTRICAL	1,730.80			
				Invoice Net		1,730.80			
				CHECK TOTAL		1,730.80			-----
28692	KING, BRIAN	00000		INV	10/09/2014	8564	191675		
	1 02026638 83804 3510			ATH/G/F.H.	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
30841	KRAJEWSKI, CORRIN	00000		INV	10/09/2014	8908	192261		
	1 02026638 83804 3510			ATH/G/F.H.	ATHLETIC	162.00			
				Invoice Net		162.00			

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						CHECK TOTAL	162.00		-----
72363	LABBB COLLABORATIVE	00000	7631015	INV	10/09/2014	2150352	192407		
	1 02816980 83301 3300			SPED/REIMB TRANS		867.00			
				Invoice Net		867.00			
						CHECK TOTAL	867.00		-----
24921	LAKESHORE LEARNING	00001	10850115	INV	10/09/2014	1418460914	192487		
	1 02096506 85103 2415			ELEM EDUC INSTRUCT		440.68			
				Invoice Net		440.68			
						CHECK TOTAL	440.68		-----
27708	LOWE, JON	00000		INV	10/09/2014	8542	192532		
	1 02026648 83804 3510			ATH/G/VBB ATHLETIC		77.00			
				Invoice Net		77.00			
						CHECK TOTAL	77.00		-----
29843	NA LU-HOGAN	00000	10791215	INV	10/09/2014	REIMB NECTLA WRKSHP	192454		
	1 02516730 87202 2357			C&I WORLD TRAINING		20.00			
				Invoice Net		20.00			
						CHECK TOTAL	20.00		-----
28859	MAGLIOCCA, BRYAN	00000	7648315	INV	10/09/2014	REIM MILEGE-JULY'14	192408		
	1 02456839 87101 2315			TEAM CHAIR BUS TRAVEL		43.48			
				Invoice Net		43.48			
28859	MAGLIOCCA, BRYAN	00000	7648315	INV	10/09/2014	REIM MILEGE-SEPT'14	192409		
	1 02456839 87101 2315			TEAM CHAIR BUS TRAVEL		63.74			
				Invoice Net		63.74			
						CHECK TOTAL	107.22		-----
15547	MANSFIELD PAPER CO., I	00000	597015	INV	10/09/2014	68879	191717		
	1 03034309 835000			FOOD SERV FOOD SERV/		601.41			
				Invoice Net		601.41			
15547	MANSFIELD PAPER CO., I	00000	597015	INV	10/09/2014	68880	192222		
	1 03034309 835000			FOOD SERV FOOD SERV/		868.74			
				Invoice Net		868.74			
						CHECK TOTAL	1,470.15		-----
26167	MANUELIAN, MARTIN	00000		INV	10/09/2014	8616	192533		
	1 02026630 83804 3510			ATHL/SOCCE ATHLETIC		78.00			
				Invoice Net		78.00			
						CHECK TOTAL	78.00		-----
29812	MARKET BASKET	00000	10844115	INV	10/09/2014	ACCT#2597309-9/26/14	192459		
	1 02036518 84902 2415			FAM/CONS S FOOD SUPPL		258.04			
				Invoice Net		258.04			
						CHECK TOTAL	258.04		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72664	MARRIER, PAUL 1 02026648 83804	3510	00000 ATH/G/VBB	INV ATHLETIC	10/09/2014	8953 55.00 55.00 Invoice Net	192535		
				CHECK TOTAL		55.00			-----
72703	MASS CONTROL CENTER IN 1 02036960 84308	4220	00000 MAINT ELEC	INV ELECTRICAL	10/09/2014	0528844 185.85 185.85 Invoice Net	192591		
72703	MASS CONTROL CENTER IN 1 02036960 84308	4220	00000 MAINT ELEC	INV ELECTRICAL	10/09/2014	0529046 152.60 152.60 Invoice Net	192592		
				CHECK TOTAL		338.45			-----
74971	MASSCUE, INC. 1 02636575 87202	2357	00004 PROF DEV	INV TRAINING	10/09/2014	06943 85.00 85.00 Invoice Net	191931		
				CHECK TOTAL		85.00			-----
72741	MATEUS, TED 1 02026630 83804	3510	00000 ATHL/SOCCE	INV ATHLETIC	10/09/2014	8856 56.00 56.00 Invoice Net	191973		
				CHECK TOTAL		56.00			-----
72575	MBTA STUDENT PASS 1 1322015 83301	3300	00001 METCO GRNT	INV TRANS	10/09/2014	55782 962.00 962.00 Invoice Net	191965		
				CHECK TOTAL		962.00			-----
72763	WILLIAM MCCARTHY 1 02026644 83804	3510	00000 ATH/G/SOCC	INV ATHLETIC	10/09/2014	8870 56.00 56.00 Invoice Net	191745		
72763	WILLIAM MCCARTHY 1 02026630 83804	3510	00000 ATHL/SOCCE	INV ATHLETIC	10/09/2014	8861 56.00 56.00 Invoice Net	191974		
72763	WILLIAM MCCARTHY 1 02026621 83804	3510	00000 ATHL/BASEB	INV ATHLETIC	10/09/2014	8597 78.00 78.00 Invoice Net	192536		
72763	WILLIAM MCCARTHY 1 02026630 83804	3510	00000 ATHL/SOCCE	INV ATHLETIC	10/09/2014	8992 56.00 56.00 Invoice Net	192538		
				CHECK TOTAL		246.00			-----
24340	MCKENZIE, KEVIN 1 02026624 83804	3510	00000 ATHL/FOOTB	INV ATHLETIC	10/09/2014	8578 45.00 45.00 Invoice Net	191677		
24340	MCKENZIE, KEVIN 1 02026630 83804	3510	00000 ATHL/SOCCE	INV ATHLETIC	10/09/2014	8511 45.00 45.00 Invoice Net	191678		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	90.00		-----
26308	METCO DIRECTORS' ASSOC	00002	10796415	INV	10/09/2014	2014DUE-27	191964		
	1 1322015 87301 2357		METCO GRNT	PROF AFFLI		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
72872	METCO, INC.	00000	10796215	INV	10/09/2014	Q'1-FY15	191930		
	1 1322015 83301 3300		METCO GRNT	TRANS		36,450.00			
			Invoice Net			36,450.00			
						CHECK TOTAL	36,450.00		-----
27670	MIDDLESEX LEAGUE PRINC	00000	10831815	INV	10/09/2014	YRLY DUES ASSESSMENT	191235		
	1 02016575 87301 2357		PROF DEV	PROF AFFLI		600.00			
			Invoice Net			600.00			
						CHECK TOTAL	600.00		-----
19868	MIDDLESEX LEAGUE ATHLE	00001	10828815	INV	10/09/2014	2014-2015 DUES	191234		
	1 02026620 83804 3510		ATHLE/ADMI	ATHLETIC		900.00			
	2 02026623 83804 3510		ATHL/BOY C	ATHLETIC		225.00			
	3 02026625 83804 3510		ATHL/GOLF	ATHLETIC		125.00			
	4 02026627 83804 3510		ATHL/TRACK	ATHLETIC		2,000.00			
	5 02026629 83804 3510		ATHL/TRACK	ATHLETIC		300.00			
	6 02026636 83804 3510		ATH/CHEER	ATHLETIC		100.00			
	7 02026637 83804 3510		ATH/G/CC	ATHLETIC		225.00			
	8 02026639 83804 3510		ATH/G/GYM	ATHLETIC		150.00			
	9 02026641 83804 3510		ATH/G/TRAC	ATHLETIC		2,000.00			
	10 02026643 83804 3510		ATHL/GIRLS	ATHLETIC		300.00			
			Invoice Net			6,325.00			
						CHECK TOTAL	6,325.00		-----
73548	MIDDLESEX PARTNERSHIPS	00001	601015	INV	10/09/2014	1001	191932		
	1 02366557 87301 2710		WELLNES/HS	PROF AFFLI		3,712.60			
			Invoice Net			3,712.60			
						CHECK TOTAL	3,712.60		-----
24538	MILLER, JAMES	00000		INV	10/09/2014	8347	191028		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
19637	MINASIAN, KENNETH	00000		INV	10/09/2014	8996	192540		
	1 02026630 83804 3510		ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
						CHECK TOTAL	56.00		-----
15885	MORGAN PHILIP F.	00000		INV	10/09/2014	8951	191679		
	1 02026644 83804 3510		ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15885 MORGAN PHILIP F.	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 10/09/2014	8622 78.00 78.00 Invoice Net	192542		
				ATHLETIC		CHECK TOTAL	156.00		-----
29663 MP BUILDING SERVICES	1 02016965 82904	4110	00000	CUSTODIAL	INV 10/09/2014	2013 6,850.00 6,800.00 13,650.00 Invoice Net	192593		
	2 02036965 82904	4110		CUSTODIAL		CHECK TOTAL	13,650.00		-----
27702 MUCHMORE, MICHAEL	1 02026630 83804	3510	00000	ATHL/SOCCE	INV 10/09/2014	8514 78.00 78.00 Invoice Net	191680		
				ATHLETIC		CHECK TOTAL	78.00		-----
30847 MYSA	1 02606910 87301	1210	00000	SUPER	INV 10/09/2014	ANNUAL DUES 50.00 50.00 Invoice Net	192458		
				PROF AFFLI		CHECK TOTAL	50.00		-----
11491 MYSTIC SERVICE, INC.	1 02816980 83301	3300	00000	SPED/REIMB	INV 10/09/2014	SEEM+FARR-SEPT'14 3,161.00 3,161.00 Invoice Net	192410		
				TRANS		CHECK TOTAL	3,161.00		-----
20948 NALLY ASSOCIATES, INC.	1 02026620 85104	3510	00000	ATHLE/ADMI	INV 10/09/2014	14-000361 514.00 514.00 Invoice Net	191934		
				ATHL SUPPL		CHECK TOTAL	514.00		-----
73050 NASCO	1 02036518 85110	2420	00000	FAM/CONS S	INV 10/09/2014	114751 80.78 80.78 Invoice Net	191933		
73050 NASCO	1 02016518 85103	2415	00000	FAM/CONS S	INV 10/09/2014	10777015 48764 188.19 188.19 Invoice Net	192488		
73050 NASCO	1 02016518 85103	2415	00000	FAM/CONS S	INV 10/09/2014	10777015 60452 149.85 149.85 Invoice Net	192489		
73050 NASCO	1 15123235 85103	3520	00000	AFT SCH	INV 10/09/2014	10875215 120717 107.84 107.84 Invoice Net	192606		
				SCIENCE		CHECK TOTAL	526.66		-----
70502 NATIONAL GRID	1 02756960 82103	4130	00003	FAC MAINT	INV 10/09/2014	9/29/14-THOMPSON 205.69 205.69 Invoice Net	192490		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	205.69		-----
27584	NEW ENGLAND HOME HEALT	00000	7629815	INV	10/09/2014	299	191760		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		337.96			
			Invoice Net			337.96			
27584	NEW ENGLAND HOME HEALT	00000	7629815	INV	10/09/2014	307	191761		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		519.01			
			Invoice Net			519.01			
27584	NEW ENGLAND HOME HEALT	00000	7629815	INV	10/09/2014	316	192413		
	1 02456830 83101 2320		SPED/MEDS	PROF TECH		120.70			
			Invoice Net			120.70			
						CHECK TOTAL	977.67		-----
17599	THE NEW ENGLAND CENTER	00001	7639515	INV	10/09/2014	209020	192412		
	1 02456851 83201 9300		OOD RESIDE	TUITION		8,860.58			
			Invoice Net			8,860.58			
						CHECK TOTAL	8,860.58		-----
16817	NEW ENGLAND ICE CREAM	00002	597715	INV	10/09/2014	233583	192056		
	1 03034309 835001		FOOD SERV	FOOD SERVI		121.36			
			Invoice Net			121.36			
16817	NEW ENGLAND ICE CREAM	00002	597715	INV	10/09/2014	235891	192057		
	1 03034309 835001		FOOD SERV	FOOD SERVI		185.90			
			Invoice Net			185.90			
16817	NEW ENGLAND ICE CREAM	00002	597715	INV	10/09/2014	236005	192058		
	1 03034309 835001		FOOD SERV	FOOD SERVI		381.50			
			Invoice Net			381.50			
16817	NEW ENGLAND ICE CREAM	00002	597715	INV	10/09/2014	236017	192059		
	1 03034309 835001		FOOD SERV	FOOD SERVI		124.32			
			Invoice Net			124.32			
16817	NEW ENGLAND ICE CREAM	00002	597715	INV	10/09/2014	235893	192060		
	1 03034309 835001		FOOD SERV	FOOD SERVI		185.90			
			Invoice Net			185.90			
16817	NEW ENGLAND ICE CREAM	00002	597715	INV	10/09/2014	42100015	192221		
	1 03034309 835001		FOOD SERV	FOOD SERVI		290.02			
			Invoice Net			290.02			
						CHECK TOTAL	1,289.00		-----
28756	NICASTRO, CHRISTOPHER	00000		INV	10/09/2014	8577	191681		
	1 02026624 83804 3510		ATHL/FOOTB	ATHLETIC		35.00			
			Invoice Net			35.00			
						CHECK TOTAL	35.00		-----
27823	NICHOLSON, RON	00000		INV	10/09/2014	8956	192544		
	1 02026648 83804 3510		ATH/G/VBB	ATHLETIC		55.00			
			Invoice Net			55.00			
						CHECK TOTAL	55.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
21363	NORTH SUBURBAN TRANSP	00000	10758715	INV	10/09/2014	9593	191236		
	1 02546755 83302	2440	VISUAL/PER	FIELD TRIP		200.00			
			Invoice Net			200.00			
			CHECK TOTAL			200.00			-----
26908	NORTHEAST CUTLERY	00000	596315	INV	10/09/2014	529000	191718		
	1 03034309 865000		FOOD SERV	FOOD SERV/		32.00			
			Invoice Net			32.00			
26908	NORTHEAST CUTLERY	00000	596315	INV	10/09/2014	529001	191719		
	1 03034309 865000		FOOD SERV	FOOD SERV/		16.00			
			Invoice Net			16.00			
26908	NORTHEAST CUTLERY	00000	596315	INV	10/09/2014	532301	192219		
	1 03034309 865000		FOOD SERV	FOOD SERV/		16.00			
			Invoice Net			16.00			
			CHECK TOTAL			64.00			-----
22671	NORTHEAST	00001	577615	INV	10/09/2014	S019962856.001	192594		
	1 02756960 84308	4220	FAC MAINT	ELECTRICAL		727.30			
			Invoice Net			727.30			
			CHECK TOTAL			727.30			-----
70501	NSTAR	00001	579415	INV	10/09/2014	9/15/14	191076		
	1 02756960 82103	4130	FAC MAINT	POWER ELEC		48,529.18			
			Invoice Net			48,529.18			
			CHECK TOTAL			48,529.18			-----
29347	O'CONNOR, PAT	00000		INV	10/09/2014	8566	192263		
	1 02026623 83804	3510	ATHL/BOY C	ATHLETIC		71.00			
			Invoice Net			71.00			
			CHECK TOTAL			71.00			-----
26627	OFFIT, ANDY	00000		INV	10/09/2014	8999	191029		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
30820	PAPA GINO'S	00000	597815	INV	10/09/2014	PG5713135	192223		
	1 03034309 835001		FOOD SERV	FOOD SERVI		165.25			
			Invoice Net			165.25			
30820	PAPA GINO'S	00000	597815	INV	10/09/2014	PG5713148	192224		
	1 03034309 835001		FOOD SERV	FOOD SERVI		165.25			
			Invoice Net			165.25			
30820	PAPA GINO'S	00000	597815	INV	10/09/2014	PG5713957	192225		
	1 03034309 835001		FOOD SERV	FOOD SERVI		165.25			
			Invoice Net			165.25			
30820	PAPA GINO'S	00000	597815	INV	10/09/2014	PG1513109	192227		
	1 03034309 835001		FOOD SERV	FOOD SERVI		230.25			
			Invoice Net			230.25			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	726.00		-----
73359 RALPH PARZIALE	00000 INV 10/09/2014					8952	191682		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
73382 PAXTON/PATTERSON	00002 10831715 INV 10/09/2014					302340	192461		
1 02016518 85103 2415	FAM/CONS S INSTRUCT					104.58			
	Invoice Net					104.58			
						CHECK TOTAL	104.58		-----
30842 PAYNE, JOSEPH	00000 INV 10/09/2014					8595	192266		
1 02026624 83804 3510	ATHL/FOOTB ATHLETIC					62.00			
	Invoice Net					62.00			
						CHECK TOTAL	62.00		-----
26067 NCS PEARSON, INC	00001 10777515 INV 10/09/2014					4469937	191769		
1 02456836 85102 2800	PSYCHOLOGI TESTING					137.28			
	Invoice Net					137.28			
26067 NCS PEARSON, INC	00001 10777515 INV 10/09/2014					4471534	191770		
1 02456836 85102 2800	PSYCHOLOGI TESTING					61.36			
	Invoice Net					61.36			
26067 NCS PEARSON, INC	00001 10777515 INV 10/09/2014					4465174	191771		
1 02456836 85102 2800	PSYCHOLOGI TESTING					5,996.64			
	Invoice Net					5,996.64			
						CHECK TOTAL	6,195.28		-----
15561 PEARSON EDUCATION	00001 10746615 INV 10/09/2014					4023508342	191242		
1 02396720 85106 2410	C&I MATH TEXTBOOKS					767.78			
	Invoice Net					767.78			
						CHECK TOTAL	767.78		-----
29887 PEDIATRIA HEALTHCARE,	00000 7647215 INV 10/09/2014					0008A04566-01	192414		
1 02456830 83101 2320	SPED/MEDS PROF TECH					318.36			
	Invoice Net					318.36			
29887 PEDIATRIA HEALTHCARE,	00000 7647215 INV 10/09/2014					0008A04530-01	192415		
1 02456830 83101 2320	SPED/MEDS PROF TECH					159.18			
	Invoice Net					159.18			
						CHECK TOTAL	477.54		-----
15550 PEPSI-COLA COMPANY	00000 597515 INV 10/09/2014					25182559	190954		
1 03034309 835001	FOOD SERV FOOD SERVI					156.00			
	Invoice Net					156.00			
15550 PEPSI-COLA COMPANY	00000 597515 INV 10/09/2014					25182560	190956		
1 03034309 835001	FOOD SERV FOOD SERVI					78.00			
	Invoice Net					78.00			
15550 PEPSI-COLA COMPANY	00000 597515 INV 10/09/2014					60518961	191720		

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	1 03034309 835001			FOOD SERV	FOOD SERVI	78.00			
				Invoice Net		78.00			
15550	PEPSI-COLA COMPANY	00000	597515	INV	10/09/2014	60518963	191721		
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.00			
				Invoice Net		117.00			
15550	PEPSI-COLA COMPANY	00000	597515	INV	10/09/2014	08597858	192228		
	1 03034309 835001			FOOD SERV	FOOD SERVI	117.00			
				Invoice Net		117.00			
15550	PEPSI-COLA COMPANY	00000	597515	INV	10/09/2014	08597860	192229		
	1 03034309 835001			FOOD SERV	FOOD SERVI	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		624.00			-----
73403	PERFECTION LEARNING CO	00000	10824115	INV	10/09/2014	654592	191237		
	1 02486745 85106 2410			C&I SOC ST	TEXTBOOKS	1,917.74			
				Invoice Net		1,917.74			
				CHECK TOTAL		1,917.74			-----
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	10/09/2014	040899	191762		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	162.50			
				Invoice Net		162.50			
73408	PERKINS SCH FOR BLIND	00000	7646315	INV	10/09/2014	040900	191763		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	162.50			
				Invoice Net		162.50			
				CHECK TOTAL		325.00			-----
25843	PETE'S TIRE BARN, INC.	00000	7645515	ACI	10/09/2014	781245	192416		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	549.00			
				Invoice Net		549.00			
				CHECK TOTAL		549.00			-----
24978	PETERS, JUDY	00000		INV	10/09/2014	8907	192545		
	1 02026638 83804 3510			ATH/G/F.H.	ATHLETIC	134.00			
				Invoice Net		134.00			
				CHECK TOTAL		134.00			-----
73454	JOSEPH F. PINKOS	00000		INV	10/09/2014	8626	192546		
	1 02026644 83804 3510			ATH/G/SOCC	ATHLETIC	56.00			
				Invoice Net		56.00			
				CHECK TOTAL		56.00			-----
73471	PLAY TIME, INC.	00000	10810715	INV	10/09/2014	31112	191078		
	1 15123260 85103 3520			AFT SCH	GENERAL	55.35			
				Invoice Net		55.35			
73471	PLAY TIME, INC.	00000	10810715	INV	10/09/2014	31113	191081		
	1 15123260 85103 3520			AFT SCH	GENERAL	79.39			
				Invoice Net		79.39			
73471	PLAY TIME, INC.	00000	10810715	INV	10/09/2014	31082	191935		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15123260 85103	3520	AFT SCH	GENERAL		169.98			
			Invoice Net			169.98			
73471	PLAY TIME, INC.		00000 10810615	INV	10/09/2014	31108	191936		
	1 15122260 85103	3520	HARDY GEN	HARDY GEN		30.97			
			Invoice Net			30.97			
73471	PLAY TIME, INC.		00000 10810615	INV	10/09/2014	31111	191937		
	1 15122260 85103	3520	HARDY GEN	HARDY GEN		21.99			
			Invoice Net			21.99			
			CHECK TOTAL			357.68			-----
29937	PLUMBERS' SUPPLY COMPA		00001 578115	INV	10/09/2014	15125710-00	192598		
	1 02756960 84303	4220	FAC MAINT	PLUMBING		65.47			
			Invoice Net			65.47			
29937	PLUMBERS' SUPPLY COMPA		00001 578115	INV	10/09/2014	15126097-00	192599		
	1 02756960 84303	4220	FAC MAINT	PLUMBING		271.69			
			Invoice Net			271.69			
29937	PLUMBERS' SUPPLY COMPA		00001 578115	INV	10/09/2014	15126236-00	192600		
	1 02756960 84303	4220	FAC MAINT	PLUMBING		138.13			
			Invoice Net			138.13			
29937	PLUMBERS' SUPPLY COMPA		00001 578115	INV	10/09/2014	15126315-00	192602		
	1 02756960 84303	4220	FAC MAINT	PLUMBING		16.67			
			Invoice Net			16.67			
29937	PLUMBERS' SUPPLY COMPA		00001 578115	INV	10/09/2014	15126473-00	192607		
	1 02756960 84303	4220	FAC MAINT	PLUMBING		543.41			
			Invoice Net			543.41			
29937	PLUMBERS' SUPPLY COMPA		00001 578115	INV	10/09/2014	15126612-00	192611		
	1 02756960 84303	4220	FAC MAINT	PLUMBING		25.53			
			Invoice Net			25.53			
			CHECK TOTAL			1,060.90			-----
19636	PONDELLI KENNETH		00000	INV	10/09/2014	8860	191975		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		56.00			
			Invoice Net			56.00			
19636	PONDELLI KENNETH		00000	INV	10/09/2014	8619	192547		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
			CHECK TOTAL			134.00			-----
20674	POWERS REED		00000	INV	10/09/2014	8632	192548		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		45.00			
			Invoice Net			45.00			
			CHECK TOTAL			45.00			-----
73542	PRO-ED		00000 10778815	INV	10/09/2014	2217480	192460		
	1 02456818 85103	2415	SPED/DEAF	INSTRUCT		476.08			
			Invoice Net			476.08			
			CHECK TOTAL			476.08			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30845 RAFFERTY, MARIAN	00000 INV 10/09/2014					REFUND ATHLETIC FEE	192484		
1 143 7289	ATHLETIC F MISC REV					100.00			
	Invoice Net					100.00			
						CHECK TOTAL	100.00		-----
24398 READ NATURALLY	00003 10738815 INV 10/09/2014					191466	192468		
1 02216506 85106 2410	ELEM EDUC TEXTBOOKS					599.00			
	Invoice Net					599.00			
						CHECK TOTAL	599.00		-----
28763 READYNURSE STAFFING SE	00001 7629014 INV 10/09/2014					31114-222556	191764		
1 02456830 83101 2320	SPED/MEDS PROF TECH					880.00			
	Invoice Net					880.00			
28763 READYNURSE STAFFING SE	00001 7629014 INV 10/09/2014					31114-223948	192417		
1 02456830 83101 2320	SPED/MEDS PROF TECH					1,430.00			
	Invoice Net					1,430.00			
28763 READYNURSE STAFFING SE	00001 7629014 INV 10/09/2014					31114-223257	192418		
1 02456830 83101 2320	SPED/MEDS PROF TECH					1,430.00			
	Invoice Net					1,430.00			
						CHECK TOTAL	3,740.00		-----
14467 REALLY GOOD STUFF, INC	00001 10803615 INV 10/09/2014					4768581	191939		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					131.22			
	Invoice Net					131.22			
14467 REALLY GOOD STUFF, INC	00001 10804715 INV 10/09/2014					4789619	191940		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					285.80			
	Invoice Net					285.80			
14467 REALLY GOOD STUFF, INC	00001 10805515 INV 10/09/2014					4782970	192464		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					233.39			
	Invoice Net					233.39			
14467 REALLY GOOD STUFF, INC	00001 10805415 INV 10/09/2014					4769797	192465		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					57.88			
	Invoice Net					57.88			
14467 REALLY GOOD STUFF, INC	00001 10803515 INV 10/09/2014					4768575	192466		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					151.53			
	Invoice Net					151.53			
14467 REALLY GOOD STUFF, INC	00001 10804815 INV 10/09/2014					4768589	192467		
1 02216506 85103 2415	ELEM EDUC INSTRUCT					157.15			
	Invoice Net					157.15			
						CHECK TOTAL	1,016.97		-----
27855 REBELO, NEIL	00000 INV 10/09/2014					8858	191030		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					56.00			
	Invoice Net					56.00			
						CHECK TOTAL	56.00		-----
28758 REED, BEN	00000 INV 10/09/2014					9001	191683		
1 02026630 83804 3510	ATHL/SOCCE ATHLETIC					134.00			
	Invoice Net					134.00			

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						CHECK TOTAL	134.00		-----
30838 REUSS, ERIC			00000	INV	10/09/2014	REFUND-CLASS CANCELL	192463		
1 1336770 7290 6200	ADULT ED		COMM ED			120.00			
	Invoice Net					120.00			
						CHECK TOTAL	120.00		-----
27824 RHEAUME, PAUL			00000	INV	10/09/2014	8348	192268		
1 02026624 83804 3510	ATHL/FOOTB		ATHLETIC			62.00			
	Invoice Net					62.00			
						CHECK TOTAL	62.00		-----
28032 RITZ, CATHERINE			00000 10791715	INV	10/09/2014	REIM OMS ADVISORY	192462		
1 14114101 85106 2410	CHILD PLA		MATERIALS			94.08			
	Invoice Net					94.08			
						CHECK TOTAL	94.08		-----
25015 ROBAR, CLIFF			00000	INV	10/09/2014	8515	191037		
1 02026630 83804 3510	ATHL/SOCCE		ATHLETIC			78.00			
	Invoice Net					78.00			
						CHECK TOTAL	78.00		-----
30191 ROTHENBERG, MORA			00000 10848215	INV	10/09/2014	REIM TRAC PHONE	192469		
1 1336780 83402 3520	KIDZONE		PHONE			36.10			
	Invoice Net					36.10			
						CHECK TOTAL	36.10		-----
30829 ROTHENBERG, JEN			00000 1847915	INV	10/09/2014	REIMB TENT+GRAPHICS	191941		
1 1336765 83402 6200	GEN ADMIN		COMMUNICAT			89.99			
	Invoice Net					89.99			
						CHECK TOTAL	89.99		-----
23093 A. RUSSO & SONS, INC.			00000 10814915	INV	10/09/2014	943716	191942		
1 15122260 84902 3520	HARDY GEN		HARDY FOOD			177.00			
	Invoice Net					177.00			
23093 A. RUSSO & SONS, INC.			00000 10814915	INV	10/09/2014	940524	191943		
1 15122260 84902 3520	HARDY GEN		HARDY FOOD			182.75			
	Invoice Net					182.75			
						CHECK TOTAL	359.75		-----
13583 RYBERG, THOMAS			00000	INV	10/09/2014	8346	191684		
1 02026624 83804 3510	ATHL/FOOTB		ATHLETIC			62.00			
	Invoice Net					62.00			
						CHECK TOTAL	62.00		-----
24874 SAL'S PIZZA			00000 596015	INV	10/09/2014	0118212	191722		
1 03034309 835001	FOOD SERV		FOOD SERVI			178.50			
	Invoice Net					178.50			

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24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118213	191723		
	1 03034309 835001			FOOD SERV	FOOD SERVI	214.20			
				Invoice Net		214.20			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118214	191724		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118215	191725		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118216	191726		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118217	191727		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118528	191728		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118529	191729		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118530	191730		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118531	191731		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118532	191732		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118533	191733		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118534	191734		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118998	192231		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0118999	192232		
	1 03034309 835001			FOOD SERV	FOOD SERVI	178.50			
				Invoice Net		178.50			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0119000	192233		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	596015	INV	10/09/2014	0119001	192234		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			

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24874	SAL'S PIZZA 1 03034309 835001	00000	596015	INV	10/09/2014	0119002 71.40 71.40 Invoice Net	192236		
24874	SAL'S PIZZA 1 03034309 835001	00000	596015	INV	10/09/2014	0119003 142.80 142.80 Invoice Net	192237		
24874	SAL'S PIZZA 1 03034309 835001	00000	596015	INV	10/09/2014	0119004 214.20 214.20 Invoice Net	192238		
				CHECK	TOTAL	2,713.20			-----
29831	SANTILLI, RAY 1 02026630 83804 3510	00000		INV	10/09/2014	8623 78.00 78.00 ATHL/SOCCE ATHLETIC Invoice Net	192549		
				CHECK	TOTAL	78.00			-----
18487	SCHOOL BUS PARTS CO. 1 02816970 84802 3300	00000	7645415	INV	10/09/2014	10858952 113.53 113.53 TRANS ED VEHICLE RE Invoice Net	192419		
				CHECK	TOTAL	113.53			-----
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	10771015	INV	10/09/2014	2872645-03 462.05 462.05 HEALTH SRV MED SUPPLY Invoice Net	191243		
13868	SCHOOL HEALTH CORPORAT 1 02496554 85201 3200	00001	10771015	INV	10/09/2014	2872645-02 231.00 231.00 HEALTH SRV MED SUPPLY Invoice Net	191944		
				CHECK	TOTAL	693.05			-----
73185	SCHOOL SPECIALTY, INC. 1 15123210 85103 3520	00006	65021615	ACI	10/09/2014	308102064230 878.78 878.78 AFT SCH ART SUPPL Invoice Net	191100		
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103 2415	00006	65021115	ACI	10/09/2014	208113301272 267.64 267.64 ELEM EDUC INSTRUCT Invoice Net	191104		
73185	SCHOOL SPECIALTY, INC. 1 02156506 85103 2415	00006	65021715	ACI	10/09/2014	208113301269 55.62 55.62 ELEM EDUC INSTRUCT Invoice Net	191107		
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103 2415	00006	65004415	ACI	10/09/2014	208113280664 15.18 15.18 ELEM EDUC INSTRUCT Invoice Net	191111		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103 2415	00006	65002315	ACI	10/09/2014	308102004053 368.95 368.95 ELEM EDUC INSTRUCT Invoice Net	191114		
73185	SCHOOL SPECIALTY, INC. 1 02126506 85103 2415	00006	65003315	ACI	10/09/2014	308102004047 194.79 194.79 ELEM EDUC INSTRUCT Invoice Net	191118		
73185	SCHOOL SPECIALTY, INC.	00006	65004315	ACI	10/09/2014	308102004079	191122		

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	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		399.49			
			Invoice Net			399.49			
73185	SCHOOL SPECIALTY, INC.	00006 65004515	ACI	10/09/2014		308102004076	191131		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		366.38			
			Invoice Net			366.38			
73185	SCHOOL SPECIALTY, INC.	00006 65004815	ACI	10/09/2014		308102004078	191139		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		254.95			
			Invoice Net			254.95			
73185	SCHOOL SPECIALTY, INC.	00006 65006415	ACI	10/09/2014		308102004103	191143		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		357.95			
			Invoice Net			357.95			
73185	SCHOOL SPECIALTY, INC.	00006 65006715	ACI	10/09/2014		308102004104	191146		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		399.91			
			Invoice Net			399.91			
73185	SCHOOL SPECIALTY, INC.	00006 65007715	ACI	10/09/2014		308102004114	191148		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		179.26			
			Invoice Net			179.26			
73185	SCHOOL SPECIALTY, INC.	00006 65007815	ACI	10/09/2014		208113014055	191150		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		41.98			
			Invoice Net			41.98			
73185	SCHOOL SPECIALTY, INC.	00006 65008215	ACI	10/09/2014		308102004112	191152		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		397.77			
			Invoice Net			397.77			
73185	SCHOOL SPECIALTY, INC.	00006 65005615	ACI	10/09/2014		308102031587	191155		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		76.40			
			Invoice Net			76.40			
73185	SCHOOL SPECIALTY, INC.	00006 65006315	ACI	10/09/2014		308102031582	191159		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		256.45			
			Invoice Net			256.45			
73185	SCHOOL SPECIALTY, INC.	00006 65000915	ACI	10/09/2014		308102006672	191163		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		157.43			
			Invoice Net			157.43			
73185	SCHOOL SPECIALTY, INC.	00006 65003415	ACI	10/09/2014		308102006670	191168		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		1,326.47			
			Invoice Net			1,326.47			
73185	SCHOOL SPECIALTY, INC.	00006 65006915	ACI	10/09/2014		308102031590	191171		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		352.43			
			Invoice Net			352.43			
73185	SCHOOL SPECIALTY, INC.	00006 65007015	ACI	10/09/2014		308102006697	191174		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		381.56			
			Invoice Net			381.56			
73185	SCHOOL SPECIALTY, INC.	00006 65008015	ACI	10/09/2014		308102006702	191177		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		333.38			
			Invoice Net			333.38			
73185	SCHOOL SPECIALTY, INC.	00006 65008315	ACI	10/09/2014		208113029820	191181		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		149.12			
			Invoice Net			149.12			
73185	SCHOOL SPECIALTY, INC.	00006 65008515	ACI	10/09/2014		308102006711	191185		

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	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		329.87			
			Invoice Net			329.87			
73185	SCHOOL SPECIALTY, INC.	00006 65009215	ACI	10/09/2014		308102006717	191188		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		124.90			
			Invoice Net			124.90			
73185	SCHOOL SPECIALTY, INC.	00006 65010015	ACI	10/09/2014		308102006726	191192		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		428.87			
			Invoice Net			428.87			
73185	SCHOOL SPECIALTY, INC.	00006 65010215	ACI	10/09/2014		208113029822	191198		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		137.41			
			Invoice Net			137.41			
73185	SCHOOL SPECIALTY, INC.	00006 65010515	ACI	10/09/2014		208113029807	191202		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		73.34			
			Invoice Net			73.34			
73185	SCHOOL SPECIALTY, INC.	00006 65010615	ACI	10/09/2014		208113029809	191206		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		34.46			
			Invoice Net			34.46			
73185	SCHOOL SPECIALTY, INC.	00006 65011515	ACI	10/09/2014		208113301268	191209		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		11.42			
			Invoice Net			11.42			
73185	SCHOOL SPECIALTY, INC.	00006 65012015	ACI	10/09/2014		308102006750	191213		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		218.07			
			Invoice Net			218.07			
73185	SCHOOL SPECIALTY, INC.	00006 65012515	ACI	10/09/2014		308102006756	191214		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		145.96			
			Invoice Net			145.96			
73185	SCHOOL SPECIALTY, INC.	00006 65012815	ACI	10/09/2014		308102006759	191215		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		88.56			
			Invoice Net			88.56			
73185	SCHOOL SPECIALTY, INC.	00006 65012915	ACI	10/09/2014		308102006758	191216		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		126.03			
			Invoice Net			126.03			
73185	SCHOOL SPECIALTY, INC.	00006 65013115	ACI	10/09/2014		308102006757	191217		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		155.37			
			Invoice Net			155.37			
73185	SCHOOL SPECIALTY, INC.	00006 65019315	ACI	10/09/2014		308102059737	191218		
	1 02246506 85103	2415	ELEM EDUC	INSTRUCT		625.87			
			Invoice Net			625.87			
73185	SCHOOL SPECIALTY, INC.	00006 65005815	ACI	10/09/2014		208113287866	191238		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		8.66			
			Invoice Net			8.66			
73185	SCHOOL SPECIALTY, INC.	00006	ACI	10/09/2014		#308101925935	191772		
	1 16606818 85103	2415	AHS/SPEECH	INSTRUCT		12.48			
			Invoice Net			12.48			
73185	SCHOOL SPECIALTY, INC.	00006 65015515	ACI	10/09/2014		308102027807	191945		
	1 02096506 85103	2415	ELEM EDUC	INSTRUCT		1,533.06			
			Invoice Net			1,533.06			
73185	SCHOOL SPECIALTY, INC.	00006 65024215	ACI	10/09/2014		208113398562	191946		

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	1 15123245 84201	3520	AFT SCH	OFFICE		298.72			
			Invoice Net			298.72			
73185	SCHOOL SPECIALTY, INC.	00006	10829815	ACI	10/09/2014	208113236914	191947		
	1 02016566 84201	2430	MMGT PRINC	OFFICE		1,924.12			
			Invoice Net			1,924.12			
73185	SCHOOL SPECIALTY, INC.	00006	65022415	ACI	10/09/2014	208113345165	191948		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		100.38			
			Invoice Net			100.38			
73185	SCHOOL SPECIALTY, INC.	00006	65024515	ACI	10/09/2014	208113375090	191949		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		299.96			
			Invoice Net			299.96			
73185	SCHOOL SPECIALTY, INC.	00006	65021915	ACI	10/09/2014	308102085131	191950		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		119.45			
			Invoice Net			119.45			
73185	SCHOOL SPECIALTY, INC.	00006	65024015	ACI	10/09/2014	208113398570	191951		
	1 15122225 85103	3520	HARDY HIST	HARDY HIST		108.01			
			Invoice Net			108.01			
73185	SCHOOL SPECIALTY, INC.	00006	65002215	ACI	10/09/2014	308102012133	191952		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		81.88			
			Invoice Net			81.88			
73185	SCHOOL SPECIALTY, INC.	00006	65001515	ACI	10/09/2014	308102050818	191953		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		2,106.73			
			Invoice Net			2,106.73			
73185	SCHOOL SPECIALTY, INC.	00006	65001515	ACI	10/09/2014	208113375088	191954		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		10.32			
			Invoice Net			10.32			
73185	SCHOOL SPECIALTY, INC.	00006	65077814	ACI	10/09/2014	308101940675	192470		
	1 14114113 85107	2415	CONCENTRAT	MATERIALS		1,298.88			
			Invoice Net			1,298.88			
73185	SCHOOL SPECIALTY, INC.	00006	65077814	ACI	10/09/2014	208113013944	192471		
	1 14114113 85107	2415	CONCENTRAT	MATERIALS		122.94			
			Invoice Net			122.94			
73185	SCHOOL SPECIALTY, INC.	00006	65020915	ACI	10/09/2014	208113287845	192472		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		199.56			
			Invoice Net			199.56			
73185	SCHOOL SPECIALTY, INC.	00006	65022115	ACI	10/09/2014	208113287854	192473		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		3.76			
			Invoice Net			3.76			
73185	SCHOOL SPECIALTY, INC.	00006	65025015	ACI	10/09/2014	208113419750	192474		
	1 02366548 85103	2415	HEALTH/H.S	INSTRUCT		294.22			
			Invoice Net			294.22			
73185	SCHOOL SPECIALTY, INC.	00006	10804915	ACI	10/09/2014	204500383380	192475		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		227.45			
			Invoice Net			227.45			
73185	SCHOOL SPECIALTY, INC.	00006	65020415	ACI	10/09/2014	208113287848	192476		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		32.06			
			Invoice Net			32.06			
73185	SCHOOL SPECIALTY, INC.	00006	65020215	ACI	10/09/2014	208113287864	192477		

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	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		197.51			
			Invoice Net			197.51			
73185	SCHOOL SPECIALTY, INC.	00006	65009015	ACI	10/09/2014	308102019683	192478		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		399.97			
			Invoice Net			399.97			
73185	SCHOOL SPECIALTY, INC.	00006	10702115	ACI	10/09/2014	204500396816	192479		
	1 02036507 85103	2415	SEC EDUC	INSTRUCT		3,296.25			
			Invoice Net			3,296.25			
73185	SCHOOL SPECIALTY, INC.	00006	65022315	ACI	10/09/2014	308102088635	192480		
	1 02066506 85103	2415	ELEM EDUC	INSTRUCT		200.08			
			Invoice Net			200.08			
73185	SCHOOL SPECIALTY, INC.	00006	65023015	ACI	10/09/2014	308102083454	192481		
	1 15122245 84201	3520	HARDY OFFI	HARDY OFFI		165.15			
			Invoice Net			165.15			
73185	SCHOOL SPECIALTY, INC.	00006	65024315	ACI	10/09/2014	308102087775	192482		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		329.40			
			Invoice Net			329.40			
73185	SCHOOL SPECIALTY, INC.	00006	65005715	ACI	10/09/2014	208113014161	192605		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		249.60			
			Invoice Net			249.60			
73185	SCHOOL SPECIALTY, INC.	00006	65018215	INV	10/09/2014	308102074522	192608		
	1 02156960 88501	4230	FACILITIES	CAP EQUIP		1,149.58			
			Invoice Net			1,149.58			
73185	SCHOOL SPECIALTY, INC.	00006	65018215	ACI	10/09/2014	208113375089	192609		
	1 02156960 88501	4230	FACILITIES	CAP EQUIP		242.96			
			Invoice Net			242.96			
			CHECK TOTAL			24,725.16			-----
73818	SCHOOLS FOR CHILDREN,	00000	7647415	INV	10/09/2014	112726	192420		
	1 02456848 83201	9300	TUITION DY	TUITION		4,360.50			
			Invoice Net			4,360.50			
			CHECK TOTAL			4,360.50			-----
73857	SENTINEL BENEFITS GROU	00000	605215	INV	10/09/2014	1036-501-2013	192439		
	1 02666920 83101	1410	BUS OFFICE	PROF TECH		451.57			
			Invoice Net			451.57			
			CHECK TOTAL			451.57			-----
28807	SEVEN HILLS PEDIATRIC	00000	7634315	INV	10/09/2014	09-114847	192424		
	1 02456848 83201	9300	TUITION DY	TUITION		3,807.30			
			Invoice Net			3,807.30			
			CHECK TOTAL			3,807.30			-----
30791	SHAFFER, FREDERICK	00000		INV	10/09/2014	8863	191039		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----

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28761 SIMM, FRED						8560	191685		
1 02026624 83804	3510	00000		INV	10/09/2014	85.00			
				ATHL/FOOTB	ATHLETIC	85.00			
				Invoice Net					
				CHECK TOTAL		85.00			-----
73930 SIMONS UNIFORMS						56138	192491		
1 02496955 81760	5550	00000	589915	ACI	10/09/2014	793.00			
				TRAFFIC	CLOTHING	793.00			
				Invoice Net					
				CHECK TOTAL		793.00			-----
19271 SIMPLEX PRODUCTS						030489	192613		
1 02756965 82904	4110	00000	578915	INV	10/09/2014	184.00			
				CUSTODIAL	CUSTODIAL	184.00			
				Invoice Net					
19271 SIMPLEX PRODUCTS						031461	192614		
1 02756965 82904	4110	00000	578915	INV	10/09/2014	878.00			
				CUSTODIAL	CUSTODIAL	878.00			
				Invoice Net					
19271 SIMPLEX PRODUCTS						031462	192615		
1 02756965 82904	4110	00000	578915	INV	10/09/2014	1,123.25			
				CUSTODIAL	CUSTODIAL	1,123.25			
				Invoice Net					
19271 SIMPLEX PRODUCTS						031461A	192616		
1 02756965 82904	4110	00000	578915	INV	10/09/2014	750.00			
				CUSTODIAL	CUSTODIAL	750.00			
				Invoice Net					
19271 SIMPLEX PRODUCTS						031462A	192617		
1 02756965 82904	4110	00000	578915	INV	10/09/2014	595.80			
				CUSTODIAL	CUSTODIAL	595.80			
				Invoice Net					
				CHECK TOTAL		3,531.05			-----
21752 ST. ANN'S HOME						148477	192422		
1 02456848 83201	9300	00000	7637315	INV	10/09/2014	.16			
				TUITION DY	TUITION				
2 02456854 83201	9300			SPED/SUMME	TUITION	3,357.59			
				Invoice Net		3,357.75			
				CHECK TOTAL		3,357.75			-----
74028 STANDARD ELECTRIC SUPP						5102475325.001	192612		
1 02036960 84308	4220	00001	593115	INV	10/09/2014	92.89			
				MAINT ELEC	ELECTRICAL	92.89			
				Invoice Net					
				CHECK TOTAL		92.89			-----
74062 AHOLD FINANCIAL SERVIC						124828	191096		
1 15124145 82422	3520	00001	10810815	INV	10/09/2014	72.57			
				THOMPSON	SUPPLIES	72.57			
				Invoice Net					
74062 AHOLD FINANCIAL SERVIC						124830	191874		
1 15124145 82422	3520	00001	10810815	INV	10/09/2014	134.96			
				THOMPSON	SUPPLIES	134.96			
				Invoice Net					
74062 AHOLD FINANCIAL SERVIC						66810	192423		
1 02456800 84902	2430	00001	7632515	INV	10/09/2014	270.96			
				PK-SPED	FOOD SUPPL	270.96			
				Invoice Net					
74062 AHOLD FINANCIAL SERVIC						66808	192435		
				00001	10810815	INV	10/09/2014		

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	1 15124145 82422	3520	THOMPSON	SUPPLIES		96.15			
			Invoice Net			96.15			
74062	AHOLD FINANCIAL SERVIC	00001 10810815	INV	10/09/2014		66811	192436		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		33.68			
			Invoice Net			33.68			
74062	AHOLD FINANCIAL SERVIC	00001 10810815	INV	10/09/2014		124900	192483		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		16.95			
			Invoice Net			16.95			
			CHECK TOTAL			625.27			-----
74094	SUPER DUPER PUBLICATIO	00000 10856715	INV	10/09/2014		2004860A	191765		
	1 02456818 85103	2415	SPED/DEAF	INSTRUCT		230.68			
			Invoice Net			230.68			
			CHECK TOTAL			230.68			-----
27240	TCI PRESS	00000 10839615	INV	10/09/2014		78796	191955		
	1 1336770 83404	6200	ADULT ED	PRINTING		11,850.57			
			Invoice Net			11,850.57			
			CHECK TOTAL			11,850.57			-----
74168	THERAPRO, INC.	00001 10780015	INV	10/09/2014		IN415341	191766		
	1 02456812 85102	2720	SPED/PT	TESTING		1,285.00			
			Invoice Net			1,285.00			
			CHECK TOTAL			1,285.00			-----
22736	THURSTON FOODS	00000 595415	INV	10/09/2014		382949	190959		
	1 03034309 835001		FOOD SERV	FOOD SERVI		873.49			
			Invoice Net			873.49			
22736	THURSTON FOODS	00000 595415	INV	10/09/2014		382947	190961		
	1 03034309 835001		FOOD SERV	FOOD SERVI		427.39			
			Invoice Net			427.39			
22736	THURSTON FOODS	00000 595415	INV	10/09/2014		382946	190963		
	1 03034309 835001		FOOD SERV	FOOD SERVI		343.35			
			Invoice Net			343.35			
22736	THURSTON FOODS	00000 595415	INV	10/09/2014		384029	190965		
	1 03034309 835001		FOOD SERV	FOOD SERVI		867.02			
			Invoice Net			867.02			
22736	THURSTON FOODS	00000 10815115	INV	10/09/2014		384253	191219		
	1 15122260 84902	3520	HARDY GEN	HARDY FOOD		550.00			
			Invoice Net			550.00			
22736	THURSTON FOODS	00000 10815015	INV	10/09/2014		382948	191220		
	1 15123260 84902	3520	AFT SCH	FOOD SUPPL		474.73			
			Invoice Net			474.73			
22736	THURSTON FOODS	00000 595415	INV	10/09/2014		385939	191736		
	1 03034309 835001		FOOD SERV	FOOD SERVI		722.68			
			Invoice Net			722.68			
22736	THURSTON FOODS	00000 595415	INV	10/09/2014		385937	191737		
	1 03034309 835001		FOOD SERV	FOOD SERVI		787.26			
			Invoice Net			787.26			

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22736 THURSTON FOODS		00000	595415	INV	10/09/2014	390083	192241		
1 03034309 835001				FOOD SERV	FOOD SERVI	879.78			
				Invoice Net		879.78			
22736 THURSTON FOODS		00000	595415	INV	10/09/2014	388902	192243		
1 03034309 835001				FOOD SERV	FOOD SERVI	791.40			
				Invoice Net		791.40			
22736 THURSTON FOODS		00000	595415	INV	10/09/2014	385938	192244		
1 03034309 835001				FOOD SERV	FOOD SERVI	1,171.30			
				Invoice Net		1,171.30			
22736 THURSTON FOODS		00000	595415	INV	10/09/2014	390086	192245		
1 03034309 835001				FOOD SERV	FOOD SERVI	617.93			
				Invoice Net		617.93			
22736 THURSTON FOODS		00000	595415	INV	10/09/2014	388901	192247		
1 03034309 835001				FOOD SERV	FOOD SERVI	803.82			
				Invoice Net		803.82			
22736 THURSTON FOODS		00000	595415	INV	10/09/2014	388899	192248		
1 03034309 835001				FOOD SERV	FOOD SERVI	486.05			
				Invoice Net		486.05			
22736 THURSTON FOODS		00000	10815115	INV	10/09/2014	390866	192492		
1 15122260 84902 3520				HARDY GEN	HARDY FOOD	1,193.69			
				Invoice Net		1,193.69			
22736 THURSTON FOODS		00000	10815015	INV	10/09/2014	392181	192495		
1 15123260 84902 3520				AFT SCH	FOOD SUPPL	697.60			
				Invoice Net		697.60			
22736 THURSTON FOODS		00000	10815015	INV	10/09/2014	385940	192610		
1 15123260 84902 3520				AFT SCH	FOOD SUPPL	350.09			
				Invoice Net		350.09			
				CHECK TOTAL		12,037.58			-----
29870 TOBIN, RICHARD		00000		INV	10/09/2014	8894	191686		
1 02026638 83804 3510				ATH/G/F.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
				CHECK TOTAL		78.00			-----
23214 TRANE		00001	593315	INV	10/09/2014	9728072R1	192618		
1 02036960 82414 4220				MAINT ELEC	BOILER C.S	273.46			
				Invoice Net		273.46			
				CHECK TOTAL		273.46			-----
20728 TRICON SPORTS		00000	10764615	INV	10/09/2014	7315	191956		
1 02026620 85104 3510				ATHLE/ADMI	ATHL SUPPL	131.74			
				Invoice Net		131.74			
				CHECK TOTAL		131.74			-----
18547 TRUCK & BUS SUPPLY CO.		00000	7645315	INV	10/09/2014	4448	192425		
1 02816970 84802 3300				TRANS ED	VEHICLE RE	375.00			
				Invoice Net		375.00			
				CHECK TOTAL		375.00			-----

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30840	TRUDEAU, ROBERT 1 02026644 83804	3510	00000	INV	10/09/2014	8958	192270		
			ATH/G/SOCC	ATHLETIC		78.00			
			Invoice Net			78.00			
30840	TRUDEAU, ROBERT 1 02026630 83804	3510	00000	INV	10/09/2014	8989	192281		
			ATHL/SOCCE	ATHLETIC		134.00			
			Invoice Net			134.00			
			CHECK TOTAL			212.00			-----
14336	UNITED RESTAURANT EQUI 1 03034309 865600	00000	596715	INV	10/09/2014	45322	190967		
			FOOD SERV	FOOD SERV/		1,745.00			
			Invoice Net			1,745.00			
			CHECK TOTAL			1,745.00			-----
30772	CAMBRIDGE SCHOOL CLASS 1 02516730 85106	2410	00001	10790415	INV	10/09/2014			
			C&I WORLD	TEXTBOOKS		JR 843016	192486		
			Invoice Net			923.05			
			CHECK TOTAL			923.05			-----
30758	VERSACART 1 02456824 85110	2420	00000	10856615	INV	10/09/2014			
			SPED/WKSHO	EQ INSTRUC		42690	191767		
			Invoice Net			221.49			
			CHECK TOTAL			221.49			-----
13234	W. B. MASON CO., INC. 1 02396720 85103	2415	00001	10747115	ACI	10/09/2014			
			C&I MATH	INSTRUCT		I20390403	191221		
			Invoice Net			176.30			
13234	W. B. MASON CO., INC. 1 02016507 84201	2430	00001	10830615	ACI	10/09/2014			
			SEC EDUC	OFFICE		I20374552	191222		
			Invoice Net			1,167.50			
13234	W. B. MASON CO., INC. 1 02026624 85104	3510	00001	10865515	ACI	10/09/2014			
			ATHL/FOOTB	ATHL SUPPL		I20419442	191223		
			Invoice Net			339.98			
13234	W. B. MASON CO., INC. 1 02606910 84201	1210	00001	10713315	ACI	10/09/2014			
			SUPER	OFFICE		I20441953	191224		
			Invoice Net			18.64			
13234	W. B. MASON CO., INC. 1 02606910 84201	1210	00001	10713315	ACI	10/09/2014			
			SUPER	OFFICE		I20474852	191225		
			Invoice Net			148.75			
13234	W. B. MASON CO., INC. 1 02606910 84201	1210	00001	10854115	ACI	10/09/2014			
			SUPER	OFFICE		I20474052	191226		
			Invoice Net			13.44			
13234	W. B. MASON CO., INC. 1 02306740 84201	2430	00001	10834915	ACI	10/09/2014			
			C&I ENGLIS	OFFICE		I20475001	191239		
			Invoice Net			181.72			
13234	W. B. MASON CO., INC. 1 03034309 835005		00001	13234	ACI	10/09/2014			
			FOOD SERV	FOOD SERV		I20504048	191738		
			Invoice Net			281.33			
13234	W. B. MASON CO., INC.		00001	13234	ACI	10/09/2014			
						I19674478	191739		

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	1 03034309 835005			FOOD SERV	FOOD SERV	115.66			
				Invoice Net		115.66			
13234	W. B. MASON CO., INC.		00001 13234	ACI	10/09/2014	I20665080	191740		
	1 03034309 835005			FOOD SERV	FOOD SERV	2.39			
				Invoice Net		2.39			
13234	W. B. MASON CO., INC.		00001 13234	ACI	10/09/2014	I20599576	191741		
	1 03034309 835005			FOOD SERV	FOOD SERV	49.90			
				Invoice Net		49.90			
13234	W. B. MASON CO., INC.		00001 10831015	ACI	10/09/2014	I20535697	191957		
	1 02016507 85101 2430			SEC EDUC	REPRO SUPP	215.80			
				Invoice Net		215.80			
13234	W. B. MASON CO., INC.		00001 589415	ACI	10/09/2014	I20679035	191958		
	1 02666920 84201 1410			BUS OFFICE	OFFICE	87.96			
				Invoice Net		87.96			
13234	W. B. MASON CO., INC.		00001 10790715	ACI	10/09/2014	I20667245	191959		
	1 02516730 84201 2430			C&I WORLD	OFFICE	32.50			
				Invoice Net		32.50			
13234	W. B. MASON CO., INC.		00001 10816715	ACI	10/09/2014	I20611657	191960		
	1 02156506 84201 2430			ELEM EDUC	OFFICE	87.60			
				Invoice Net		87.60			
13234	W. B. MASON CO., INC.		00001 10835015	ACI	10/09/2014	I20505723	191961		
	1 02306740 84201 2430			C&I ENGLIS	OFFICE	133.41			
				Invoice Net		133.41			
13234	W. B. MASON CO., INC.		00001 10816915	ACI	10/09/2014	I20741309	191962		
	1 02156506 85103 2415			ELEM EDUC	INSTRUCT	10.74			
				Invoice Net		10.74			
13234	W. B. MASON CO., INC.		00001 13234	ACI	10/09/2014	I20849683	192230		
	1 03034309 835005			FOOD SERV	FOOD SERV	4.99			
				Invoice Net		4.99			
13234	W. B. MASON CO., INC.		00001 10857215	ACI	10/09/2014	I20773303	192428		
	1 02456806 84201 2430			SPED ADM M	OFFICE	323.58			
				Invoice Net		323.58			
13234	W. B. MASON CO., INC.		00001 10856415	ACI	10/09/2014	I20474042	192429		
	1 02456806 84201 2430			SPED ADM M	OFFICE	6.72			
				Invoice Net		6.72			
13234	W. B. MASON CO., INC.		00001 10839115	ACI	10/09/2014	I20853678	192496		
	1 1336765 84201 6200			GEN ADMIN	OFFICE	53.60			
				Invoice Net		53.60			
13234	W. B. MASON CO., INC.		00001 589715	ACI	10/09/2014	I20858794	192497		
	1 02666920 85101 1410			BUS OFFICE	REPRO SUPP	589.80			
				Invoice Net		589.80			
13234	W. B. MASON CO., INC.		00001 10817815	ACI	10/09/2014	I20792105	192498		
	1 02156506 84201 2430			ELEM EDUC	OFFICE	173.13			
				Invoice Net		173.13			
13234	W. B. MASON CO., INC.		00001 589215	ACI	10/09/2014	I20800166	192499		
	1 02756960 88501 2430			FAC MAINT	FURNITURE	3,059.15			
				Invoice Net		3,059.15			
13234	W. B. MASON CO., INC.		00001 10832015	ACI	10/09/2014	I20823148	192500		

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CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15046 10/09/2014

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02016507 85101	2430	SEC EDUC	REPRO SUPP		2,359.20			
			Invoice Net			2,359.20			
13234 W. B. MASON CO., INC.	00001 10755615	ACI	10/09/2014			120760858	192501		
	1 02126506 85101	2430	ELEM EDUC	REPRO SUPP		2,359.20			
			Invoice Net			2,359.20			
13234 W. B. MASON CO., INC.	00001 10755615	ACI	10/09/2014			120269981	192502		
	1 02126506 85101	2430	ELEM EDUC	REPRO SUPP		313.24			
			Invoice Net			313.24			
13234 W. B. MASON CO., INC.	00001 10755615	ACI	10/09/2014			120286147	192503		
	1 02126506 85101	2430	ELEM EDUC	REPRO SUPP		46.45			
			Invoice Net			46.45			
13234 W. B. MASON CO., INC.	00001 10755615	ACI	10/09/2014			120314622	192504		
	1 02126506 85101	2430	ELEM EDUC	REPRO SUPP		44.95			
			Invoice Net			44.95			
13234 W. B. MASON CO., INC.	00001 10867815	ACI	10/09/2014			120922867	192620		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		15.14			
			Invoice Net			15.14			
			CHECK TOTAL			12,412.77			-----
74469 WANAMAKER HARDWARE	00000 577915	INV	10/09/2014			Close 9/30/14	192619		
	1 02756960 84399	4220	FAC MAINT	MISC MAINT		834.07			
			Invoice Net			834.07			
			CHECK TOTAL			834.07			-----
17448 WELLESLEY PUBLIC SCHOO	00000 7647315	INV	10/09/2014			100214	192426		
	1 02816990 83301	3300	TRANS HOM	TRANS		100.00			
			Invoice Net			100.00			
			CHECK TOTAL			100.00			-----
30341 WHITE, BARBARA	00000 7647115	INV	10/09/2014			9/12-9/19/14	192427		
	1 02456857 83101	2310	SPED CONTR	PROF TECH		112.50			
			Invoice Net			112.50			
			CHECK TOTAL			112.50			-----
74538 WHITE, PAUL	00000	INV	10/09/2014			8627	192550		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		56.00			
			Invoice Net			56.00			
			CHECK TOTAL			56.00			-----
29510 WORK OPPORTUNITIES UNL	00000 7645215	INV	10/09/2014			257829	191768		
	1 02456815 83101	2320	SPED/CONS	SPED TRANS		3,930.38			
			Invoice Net			3,930.38			
			CHECK TOTAL			3,930.38			-----
635 INVOICES			WARRANT TOTAL			552,429.61	552,429.61		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15046 10/09/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 1,167.50 3188.56
0200	02016507	SECONDARY EDUCATION	0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 2,575.00 13559.58
0200	02016518	FAMILY/CONSUMER SCIENC	0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL 1,285.54 3629.42
0200	02016566	MMGT SUPER PRINCIPALS	0200-3-01 -6566-01-10-5-07-83101 -2210	PROFESSIONAL TECH SERV 1,500.00 -1500.00
0200	02016566	MMGT SUPER PRINCIPALS	0200-3-01 -6566-01-10-5-07-84201 -2430	OFFICE SUPPLIES 1,924.12 1630.88
0200	02016566	MMGT SUPER PRINCIPALS	0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 269.47 -269.47
0200	02016575	PROFESSIONAL DEVELOPME	0200-3-01 -6575-01-10-5-00-87301 -2357	PROFESSIONAL AFFLIATIO 600.00 -5025.00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82403 -4220	PLUMBING SERVICES 370.00 -555.00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82409 -4220	GROUPS SUPPLIES 1,318.00 -1318.00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-82410 -4220	PAINTING SERVICES 53.97 -9853.97
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-83803 -4225	SECURITY SERVICES 97.05 -5423.00
0200	02016960	MISC. MAINTENANCE SUPP	0200-3-4220-6960-01-28-9-00-84306 -4220	CARPENTRY SUPPLIES DOO 399.50 -399.50
0200	02016965	CUSTODIAL SERVICE	0200-3-01 -6965-01-10-5-08-82904 -4110	CUSTODIAL SUPPLIES CLE 6,850.00 -82200.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 900.00 -6390.00
0200	02026620	ATHLETICS/ADMIN	0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 737.13 -6668.19
0200	02026621	ATHLETICS/BOYS BASEBAL	0200-3-02 -6621-01-24-5-00-83804 -3510	ATHLETIC SERVICES 78.00 4714.00
0200	02026623	ATHLETICS/BOYS CC	0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES 296.00 -3166.25
0200	02026624	ATHLETICS/BOYS FOOTBAL	0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES 2,027.00 563.23
0200	02026624	ATHLETICS/BOYS FOOTBAL	0200-3-02 -6624-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 339.98 5393.78
0200	02026625	ATHLETICS/GOLF	0200-3-02 -6625-01-24-5-00-83804 -3510	ATHLETIC SERVICES 307.00 -1932.00
0200	02026627	ATHLETICS/INDOOR TK	0200-3-02 -6627-01-24-5-00-83804 -3510	ATHLETIC SERVICES 2,000.00 -2000.00
0200	02026628	ATHLETICS/BOYS LACROSS	0200-3-02 -6628-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 247.02 952.98
0200	02026629	ATHLETICS/OUTDOOR TRAC	0200-3-60 -6629-01-24-5-00-83804 -3510	ATHLETIC SERVICES 300.00 804.00
0200	02026630	ATHLETICS/BOYS SOCCER	0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES 2,006.00 1115.50
0200	02026630	ATHLETICS/BOYS SOCCER	0200-3-02 -6630-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 513.17 310.28
0200	02026636	ATHLETICS/GIRLS CHEERI	0200-3-02 -6636-01-35-5-00-83804 -3510	ATHLETIC SERVICES 100.00 -200.00
0200	02026637	ATHLETICS/GIRLS CROSS	0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES 225.00 -3115.25
0200	02026638	ATHLETICS/GIRLS FIELD	0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,860.00 400.50
0200	02026639	ATHLETICS/GIRLS GYMNAS	0200-3-02 -6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES 225.00 775.00
0200	02026641	ATHLETIC S/GIRLS INDOO	0200-3-02 -6641-01-24-5-00-83804 -3510	ATHLETIC SERVICES 2,000.00 -2000.00
0200	02026642	ATHLETICS/GIRLS LACROS	0200-3-02 -6642-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 247.02 651.98
0200	02026643	ATHLETICS/GIRLS TRACK	0200-3-01 -6643-01-18-5-00-83804 -3510	ATHLETIC SERVICES 300.00 804.00
0200	02026644	ATHLETICS/GIRLS SOCCER	0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,252.00 1109.75
0200	02026644	ATHLETICS/GIRLS SOCCER	0200-3-02 -6644-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 513.17 444.05
0200	02026645	ATHLETICS/GIRLS SOFTBA	0200-3-02 -6645-01-24-5-00-83804 -3510	ATHLETIC SERVICES 75.00 3605.00
0200	02026648	ATHLETICS/GIRLS VOLLEY	0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,012.00 1904.00
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 199.00 10.87
0200	02036507	SECONDARY EDUCATION	0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 3,296.25 -7923.48
0200	02036518	FAMILY/CONSUMER SCIENC	0200-3-03 -6518-03-01-4-00-84902 -2415	FOOD SUPPLIES 258.04 -6000.00
0200	02036518	FAMILY/CONSUMER SCIENC	0200-3-03 -6518-03-01-4-00-85110 -2420	INSTRUCTION EQUIPMENT 80.78 -80.78
0200	02036960	MAINT ELECTRICAL SERVI	0200-3-4220-6960-03-28-9-00-82403 -4220	PLUMBING SERVICES 592.00 -948.20
0200	02036960	MAINT ELECTRICAL SERVI	0200-3-4220-6960-03-28-9-00-82414 -4220	BOILER CONTRACTED SERV 273.46 -273.46
0200	02036960	MAINT ELECTRICAL SERVI	0200-3-4220-6960-03-28-9-00-84308 -4220	ELECTRICAL SUPPLIES 431.34 -3641.21
0200	02036965	CUSTODIAL SERVICE	0200-3-03 -6965-03-01-4-00-82904 -4110	CUSTODIAL SUPPLIES CLE 6,893.20 16426.80
0200	02066506	ELEMENTARY EDUCATION	0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,417.51 32.74
0200	02096506	ELEMENTARY EDUCATION	0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,973.74 -2922.63
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 2,763.84 5411.97
0200	02126506	ELEMENTARY EDUCATION	0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 5,210.14 -5778.72
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-84201 -2430	OFFICE SUPPLIES 260.73 -1762.92
0200	02156506	ELEMENTARY EDUCATION	0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 354.64 -558.19

TOWN OF ARLINGTON

PRELIMINARY WARRANT SUMMARY

WARRANT: 15046 10/09/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET			
0200	02156506	ELEMENTARY EDUCATION	0200-3-15	-6506-15-01-3-00-85106	-2410	HARDY/TEXTBOOKS	184.43	3175.98
0200	02156960	FACILITIES MAINT/PAINT	0200-3-15	-6960-15-28-9-00-88501	-4230	CAPITAL EQUIPMENT/FURN	1,392.54	-1392.54
0200	02216506	ELEMENTARY EDUCATION	0200-3-21	-6506-21-01-3-00-85101	-2430	REPRO PAPER TONER SUPP	143.84	4572.48
0200	02216506	ELEMENTARY EDUCATION	0200-3-21	-6506-21-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	1,859.22	585.39
0200	02216506	ELEMENTARY EDUCATION	0200-3-21	-6506-21-01-3-00-85106	-2410	STRATTON/TEXTBOOKS	660.50	787.86
0200	02246506	ELEMENTARY EDUCATION	0200-3-24	-6506-24-01-3-00-85103	-2415	INSTRUCTIONAL MATERIAL	5,189.10	2048.35
0200	02246960	THOMPSON/INSPECTION	0200-3-24	-6960-24-28-9-00-82408	-4220	ELECTRICAL SERVICES	275.00	-550.00
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-84201	-2430	OFFICE SUPPLIES	315.13	87.21
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-85103	-2415	INSTRUCTIONAL MATERIAL	392.70	12297.30
0200	02306740	C&I ENGLISH	0200-3-30	-6740-30-01-5-01-85106	-2410	TEXTBOOKS BOOKS PERIOD	3,346.00	8110.50
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36	-6548-01-33-5-00-83101	-2440	PROFESSIONAL TECH SERV	1,540.00	821.80
0200	02366548	HEALTH/WEELLNESS H.S.	0200-3-36	-6548-01-33-5-00-85103	-2415	INSTRUCTIONAL MATERIAL	594.18	678.67
0200	02366557	HEALTH/WEELLNESS/HS	0200-3-36	-6557-01-67-5-00-87301	-2710	PROFESSIONAL AFFLIATIO	3,712.60	-73.60
0200	02396720	C&I MATH	0200-3-39	-6720-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	176.30	16113.03
0200	02396720	C&I MATH	0200-3-39	-6720-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	4,893.01	-14375.22
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	4,263.40	14865.68
0200	02426715	C&I SCIENCE	0200-3-42	-6715-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	3,612.32	2743.68
0200	02456575	SPED/PROF DEV	0200-3-45	-6575-36-02-3-00-87202	-2357	TRAINING EDUC CONF & A	1,060.00	13663.00
0200	02456800	PK-SPED	0200-3-45	-6800-45-02-1-05-84902	-2430	FOOD SUPPLIES	270.96	1500.00
0200	02456803	SPED TUTOR/C.S.	0200-3-45	-6803-36-02-9-00-83101	-2310	PROFESSIONAL TECH SERV	700.00	-9440.00
0200	02456806	SPED ADM MGMT SERVICES	0200-3-45	-6806-01-02-9-00-84201	-2430	OFFICE SUPPLIES	330.30	7184.29
0200	02456812	SPED/PT SERVICES C.S.	0200-3-45	-6812-36-23-9-00-85102	-2720	TESTING MATERIALS	1,285.00	-3273.93
0200	02456815	SPED/CONSULT/COACHING	0200-3-45	-6815-36-23-9-00-83101	-2320	SPED TRANSISTIONAL SER	3,930.38	-17601.35
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45	-6818-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	650.00	59604.50
0200	02456818	SPED/TEACHER/DEAF C.S.	0200-3-45	-6818-36-02-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	787.03	254.73
0200	02456821	SPED/CLINICAL SUPERV/C	0200-3-45	-6821-36-02-9-00-83101	-2320	PROFESSIONAL TECH SERV	7,712.50	-17968.00
0200	02456824	SPED/LBLD WORKSHOP	0200-3-45	-6824-36-02-5-00-85110	-2420	INSTRUCTION EQUIPMENT	221.49	3742.91
0200	02456830	SPED/MEDICAL	0200-3-45	-6830-36-23-9-00-83101	-2320	PROFESSIONAL TECH SERV	5,520.21	-88080.00
0200	02456833	SPED/MIDDLE SCH/WORKSH	0200-3-45	-6833-03-02-4-00-87101	-2320	BUSINESS TRAVEL	3.36	600.00
0200	02456836	PSYCHOLOGISTS	0200-3-45	-6836-01-02-9-00-85102	-2800	TESTING MATERIALS	6,195.28	8804.72
0200	02456839	TEAM CHAIR TEMP SAL/WA	0200-3-45	-6839-36-02-9-00-87101	-2315	BUSINESS TRAVEL	107.22	-400.00
0200	02456842	ADAPTIVE TECHNOLOGY	0200-3-45	-6842-45-02-9-06-85110	-2420	INSTRUCTION EQUIPMENT	314.00	14191.00
0200	02456845	OUT-OF-DISTRICT/ONE ON	0200-3-45	-6845-36-02-9-00-83201	-9300	OOD/ONE-ON-ONE AIDE	13,239.20	-73377.00
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9300	OUT OF DISTRICT/DAY TU	29,598.22	-1460415.70
0200	02456848	OUT OF DISTRICT TUITIO	0200-3-45	-6848-45-02-9-05-83201	-9400	SPED LABB TUITION	5,125.00	27763.33
0200	02456851	OUT OF DISTRICT RESIDE	0200-3-45	-6851-36-23-9-00-83201	-9300	TUITION OTHER SCHOOLS	37,068.41	258103.78
0200	02456854	SPED SUMMER SCHOOL TUI	0200-3-45	-6854-36-02-9-00-83201	-9300	TUITION OTHER SCHOOLS	9,250.59	72146.69
0200	02456854	SPED SUMMER SCHOOL TUI	0200-3-45	-6854-36-02-9-00-83201	-9400	SPED SUMMER COLLABORAT	3,075.00	-165503.70
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2310	PROFESSIONAL TECH SERV	3,732.50	6938.00
0200	02456857	SPED CONTRACTED SERVIC	0200-3-45	-6857-45-02-9-05-83101	-2330	PROFESSIONAL TECH SERV	1,533.02	-24755.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-83101	-2440	PROFESSIONAL TECH SERV	800.00	1200.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	1,917.74	-4869.52
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-85110	-2420	INSTRUCTION EQUIPMENT	110.00	4678.00
0200	02486745	C&I SOCIAL STUDIES	0200-3-48	-6745-01-10-9-00-87202	-2357	SOCIAL STUDIES PROF DE	1,285.00	-6770.80
0200	02496554	HEALTH SERVICES/NURSIN	0200-3-49	-6554-01-10-9-00-85201	-3200	MEDICAL SURGICAL SUPPL	693.05	-4327.86
0200	02496955	TRAFFIC SUPERV SALARIE	0200-3-49	-6955-33-24-9-00-81760	-5550	CLOTHING ALLOWANCE	793.00	-2793.00
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-84201	-2430	OFFICE SUPPLIES	32.50	-32.50
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-85103	-2415	INSTRUCTIONAL MATERIAL	102.80	1723.67
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-85106	-2410	TEXTBOOKS BOOKS PERIOD	923.05	2945.35
0200	02516730	C&I WORLD LANGUAGES	0200-3-51	-6730-01-10-9-00-87202	-2357	TRAINING EDUC CONF & A	20.00	-1767.00

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15046 10/09/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02546755	VISUAL/PERF ARTS SW	200.00	-200.00
0200	02546755	VISUAL/PERF ARTS SW	3,646.65	-2446.65
0200	02606910	SUPERINTENDENT	200.00	6845.00
0200	02606910	SUPERINTENDENT	1,483.05	-1172.80
0200	02606910	SUPERINTENDENT	180.83	106.39
0200	02606910	SUPERINTENDENT	189.89	1357.00
0200	02606910	SUPERINTENDENT	50.00	3745.80
0200	02636575	PROF DEV/ASSISTANT SUP	2,565.00	-34883.00
0200	02636915	ASSISTANT SUPER OF CUR	2,375.00	-38256.92
0200	02666920	BUSINESS OFFICE	451.57	51798.43
0200	02666920	BUSINESS OFFICE	87.96	2519.88
0200	02666920	BUSINESS OFFICE	858.44	2075.76
0200	02666920	BUSINESS OFFICE	28.90	4327.00
0200	02756960	FACILITIES MAINTENANCE	48,734.87	-413958.85
0200	02756960	FACILITIES MAINTENANCE	878.90	356000.00
0200	02756960	FACILITIES MAINTENANCE	1,552.80	38623.45
0200	02756960	FACILITIES MAINTENANCE	48.93	29851.05
0200	02756960	FACILITIES MAINTENANCE	1,350.00	-37768.00
0200	02756960	FACILITIES MAINTENANCE	10,650.50	8340.00
0200	02756960	FACILITIES MAINTENANCE	2,661.84	-11517.16
0200	02756960	FACILITIES MAINTENANCE	1,060.90	-2732.04
0200	02756960	FACILITIES MAINTENANCE	600.95	4685.00
0200	02756960	FACILITIES MAINTENANCE	2,793.57	15985.68
0200	02756960	FACILITIES MAINTENANCE	834.07	200.24
0200	02756960	FACILITIES MAINTENANCE	78.16	9202.89
0200	02756960	FACILITIES MAINTENANCE	3,059.15	-3059.15
0200	02756965	CUSTODIAL SERVICE	39,347.38	61706.96
0200	02816970	TRANSPORTATION REGULAR	121.00	300.00
0200	02816970	TRANSPORTATION REGULAR	1,267.53	-12004.24
0200	02816980	SPED/MILEAGE REIMB	67,094.45	100138.10
0200	02816990	TRANSPORTATION HOMELES	1,482.50	20300.00
FUND TOTAL			427,847.13	
0300	03034309	FOOD SERVICE REVOLVING	13,805.75	-240205.19
0300	03034309	FOOD SERVICE REVOLVING	25,120.40	-316278.69
0300	03034309	FOOD SERVICE REVOLVING	454.27	-3530.89
0300	03034309	FOOD SERVICE REVOLVING	191.50	-11072.30
0300	03034309	FOOD SERVICE REVOLVING	1,745.00	-12971.88
FUND TOTAL			41,316.92	
0570	0572015	ESSENTIAL SCHOOL HEALT	400.00	1500.00
FUND TOTAL			400.00	
0790	0792015	TITLE IIA IMPROV EDUC	1,410.00	.00
0790	0792015	TITLE IIA IMPROV EDUC	3,000.00	29292.00
FUND TOTAL			4,410.00	

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15046 10/09/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-83101 -2440	CONTRACTUAL EVALUATOR	9,402.50	.00
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-85103 -2415	SUPPLIES RESEARCH BASE	20.90	6910.14
FUND TOTAL			9,423.40		
1320	1322015	METCO GRANT 1320-3-2300-2015-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT	37,412.00	1560.00
1320	1322015	METCO GRANT 1320-3-2300-2015-45-13-9-NM-87301 -2357	PROFESSIONAL AFFLIATIO	200.00	800.00
FUND TOTAL			37,612.00		
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-83402 -6200	COMMUNICATIONS	2,126.24	-6281.15
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	1,933.14	-8436.41
1330	1336765	COMM ED GENERAL ADMIN 1330-3-2731-6765-01-40-7-NM-88501 -6200	FURNITURE & EQUIPMENT	467.01	-982.32
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION	230.00	123521.47
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES	201.75	-8359.00
1330	1336770	COMM ED ADULT EDUCATIO 1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING	11,850.57	-25000.00
1330	1336775	COMM ED SUMMER FUN 1330-3-2731-6775-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES	435.14	-7016.57
1330	1336780	COMMUNITY ED KIDZONE 1330-3-2731-6780-01-40-7-NM-83402 -3520	COMMUNICATIONS	36.10	-36.10
FUND TOTAL			17,279.95		
1410	14114101	LET THE CHILDREN PLAY 1410-3-2734-SG -29-49-3-NM-83101 -2357	FACILITATOR	1,800.00	.00
1410	14114101	LET THE CHILDREN PLAY 1410-3-2734-SG -29-49-3-NM-85106 -2410	MATERIALS INCLUDING BO	94.08	-4747.83
1410	14114111	TECHNOLOGY USERS GROUP 1410-3-0064-SG -01-49-5-NM-81201 -2357	TEMP SALARIES PROFESSI	1,653.33	-5000.00
1410	14114113	CONCENTRATION TOOLS 1410-3-2735-SG -69-49-9-NM-85107 -2415	EDUCATIONAL/THERAPEUTI	1,421.82	.00
FUND TOTAL			4,969.23		
1430	143	ATHLETIC FEES HIGH SCH 1430-3-2734-OR -33-51-5-NM-7289 -	MISCELLANEOUS REVENUE	100.00	77269.34
FUND TOTAL			100.00		
1512	15122225	HARDY HISTORY SUPPLIES 1512-3-2300-0257-15-05-3-NM-85103 -3520	HARDY HISTORY SUPPLIES	108.01	-108.01
1512	15122245	HARDY OFFICE SUPPLIES 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES	165.15	-265.15
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	2,103.44	-13943.42
1512	15122260	HARDY GENERAL SUPPLIES 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	52.96	-2355.19
1512	15123210	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-68-3-NM-85103 -3520	THOMPSON SUPPLIES ART	878.78	-878.78
1512	15123235	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-3 -3-NM-85103 -3520	THOMPSON SCIENCE SUPPL	107.84	-230.91
1512	15123245	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI	298.72	-690.42
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	1,522.42	-16358.60
1512	15123260	THOMPSON AFTER SCHOOL 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	304.72	-2089.66
1512	15124145	THOMPSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	THOMPSON GENERAL SUPPL	683.71	-5329.40
FUND TOTAL			6,225.75		
1530	153	PEIRCE FIELD RENTAL 1530-3-2738-OR -33-61-5-NM-83804 -3510	PEIRCE FIELD ATHLETIC	400.00	-700.00
FUND TOTAL			400.00		

TOWN OF ARLINGTON



PRELIMINARY WARRANT SUMMARY

WARRANT: 15046 10/09/2014

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1660	16606818	ARLINGTON HIGH/SPEECH		
		1660-3-01 -6818-01-24-5-00-85103 -2415	INSTRUCTIONAL MATERIAL	12.48
			FUND TOTAL	12.48
1670	1672014	SANBORN GRANT		
		1670-3-0034-2014-01-16-9-00-85103 -2410	MATERIALS & SUPPLIES	19.00
			FUND TOTAL	19.00
1690	169	BILL'S BOOKS (THOMPSON		
		1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD	1,821.70
			FUND TOTAL	1,821.70
1840	18406506	ELEM EDUCATION		
		1840-3-29 -6506-29-24-3-00-83101 -2440	PROFESSIONAL TECH SERV	125.00
			FUND TOTAL	125.00
1950	1952	TRANSCRIPTS		
		1950-3-0046-1952-69-10-0-NM-84000 -	MISC RECEIPTS	5.38
			FUND TOTAL	5.38
1990	199	DRAMA GUILD		
		1990-3-0056-OR -69-31-0-NM-84000 -	MISC	461.62
			FUND TOTAL	461.62
WARRANT SUMMARY TOTAL			552,429.61	
GRAND TOTAL			552,429.61	

** END OF REPORT - Generated by Steve Walenski **



Town of Arlington, Massachusetts

9:45 p.m. Subcommittee & Liaison Reports

Summary:

Subcommittee & Liaison Reports

- *Policies & Procedures, J. Pierce*
- *Budget, C. Starks*
- *Approve of Budget Timeline*
- *Community Relations, P. Schlichtman*

Parent Engagement & Satisfaction Survey

Additional Questions for survey

Vote

- *Curriculum, Instruction & Assessment & Accountability, K. Allison- Ampe*
- *Facilities, J. Thielman*
- *Special Study Group on Superintendent's Evaluation, B. Hayner*
- *Chair*

ATTACHMENTS:

Type	Description
Backup Material	MASC Resolutions
Backup Material	Budget Timeline 2014-2015
Backup Material	Parent Survey Questions
Backup Material	additional survey questions

REPORT OF THE RESOLUTIONS COMMITTEE

RESOLUTION 1: GREATER TRANSPARENCY AND ACCOUNTABILITY FOR OUT OF DISTRICT PLACEMENT COSTS

(Submitted by the Framingham School Committee)

WHEREAS the State provides approximately \$35,000 on average per student placed in an out-of-district educational setting, and

WHEREAS the State recommendations for job titles and descriptions for administration, as well as staff, for approved out-of-district educational settings and only require out of district providers to publically post an organizational chart, and

WHEREAS in-district public schools are required to post salaries and district budgets, and

WHEREAS many out-of-district placement settings are folding in non-educational costs into tuition.

THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees file for and support legislation that will require institutions providing out-of-district placements for education to file End-of-Year Reports that reflect in detail and inclusiveness that of corporate annual reports and stock offering schedules, and post salaries with the Department of Elementary and Secondary Education.

RATIONALE: With out-of-district educational placements taxpayers have no reasonable amount of control and no knowledge of salaries or services being paid for by their tax dollars. Reporting for out-of-district schools should be in line with the requirements of any in-district public school.

RESOLUTION 2 - UNIVERSAL QUALITY PRE-KINDERGARTEN ACCESS IN MASSACHUSETTS

(Sponsored by the Framingham School Committee)

WHEREAS in Massachusetts only 60% of three and four-year-olds attend a formal, early education and care program, and

WHEREAS in Massachusetts has a waiting list of approximately 25,000 low income children who are in need of financial assistance for early education and care, and

WHEREAS low-income students who participate in quality early education and care programs are 40% less likely to be held back a grade or need Special Education, are 30% more likely to graduate high school twice as likely to attend college, and

WHEREAS better language, social and behavioral skills are obtained by attending a quality pre-school, and

WHEREAS children that attend pre-schools are shown to produce tangible lifelong results for future, success.

THEREFORE BE IT RESOLVED that MASC file or support legislation that will provide the appropriation for universal pre-K in Massachusetts and will take the steps necessary to provide access to good, quality universal pre-k for all children in Massachusetts.

RATIONALE: This resolution would help ensure that our underserved population of 3 and 4-year-olds will be provided with the supports and services necessary for school readiness and lasting success in the classroom and for future success. Knowing that these strategies are documented in increasing student success, our resolution will level the playing field by helping to ensure equity and beginning the process of closing the achievement gap for this vulnerable cohort of children.

RESOLUTION 3: CHARTER SCHOOL REFORM

(Submitted by the MASC Board of Directors)

WHEREAS charter schools continue to be a source of controversy throughout the Commonwealth, and

WHEREAS most of the controversy centers on discriminatory recruitment, retention, suspension and expulsion of charter students, and

WHEREAS the current charter school funding and finance system imposes a significant burden cities and towns whose students enroll in charter schools.

THEREFORE BE IT RESOLVED that MASC call upon the legislature to enact charter school reform legislation that will include provisions that:

- Require BESE to consider social and economic impact upon the districts from which new or expanding charter schools would recruit students.

- Require a strong provision to prevent skimming and suspensions from charter schools that return students whom they no longer wish to enroll to the sending districts.

- Finance reform so that charter school expropriations from local Chapter 70 funding does not severely damage the sending districts.

- Require timely reporting on accountability with meaningful data on student attendance, expulsions and suspensions, student at economic risk (low income) in comparison with sending districts.

- Establishment of benchmarks to measure success

- Establishment of a formula for evaluating school districts that uses a "growth" component that is not less than 50% of the formula.

- Require on an annual basis the reporting of best practices and innovation to the "sending" school districts.

RESOLUTION 4: FINGERPRINTING

(Submitted by the MASC Resolutions Committee)

WHEREAS the commonwealth has imposed a mandate that employees of public schools be fingerprinted in the interests of promoting safety, and

WHEREAS the law placed responsibility for the cost of fingerprinting and administration of the requirement upon the local school district and employees, and

WHEREAS these requirements represent an unfunded mandate and an administrative burden in the hiring process.

THEREFORE BE IT RESOLVED that MASC calls upon the legislature to establish such legislation and require that the administering agencies:

- Conduct a periodic system review to consider means of streamlining and reducing costs of operation.

- Ensure that teachers be fingerprinted upon their initial licensure under the supervision of DESE.

- Establish the requirement that teachers be fingerprinted upon their re-certification if they are not already fingerprinted.

- Establish DESE as the clearinghouse for all background checks for all educators.

RESOLUTION 5: REINSTITUTION OF EARMARKING

(Submitted by the MASC Board of Directors)

WHEREAS school districts and municipalities benefitted greatly from designated federal funds,

THEREFORE BE IT RESOLVED that MASC supports the reinstatement of federal earmarks for school district, regional school districts and municipalities through the federal appropriations process.

RESOLUTION 6: UNFUNDED MANDATES AND NEW TESTING

(Submitted by the Arlington, Chelmsford, Lincoln-Sudbury, Mendon-Upton, Northbridge, Holbrook, Woburn, Worcester School Committees)

WHEREAS it is the duty of the school committee to set policies for the education of the children in our community, and

WHEREAS the number of documents that require action by local school districts in response to externally imposed mandates and regulations, has increased dramatically without a clear positive impact on student learning, and whereas many of the required actions constitute an unfunded mandate, and

WHEREAS educators in our community and state, including the M.A.S.S. (Massachusetts Association of School Superintendents), have expressed concern about the difficulty carrying out their responsibilities due to this rising tide of state mandates, requiring educators to respond first to bureaucratic requirements rather than classroom instruction.

THEREFORE BE IT RESOLVED that MASC calls on the state Board of Elementary and Secondary Education and the legislature to refrain from adding new mandates including new tests and other initiatives and to revisit the mandates already imposed on districts with a view to reducing interference with classroom instruction, thus allowing educators to do their work.

RATIONALE: The costs of implementing a new PARCC system and revision the curriculum to meet common core standards will be expensive and represent an unfunded mandate. Further, many believe the state imposed regulations, advisories, standards and directives represent the imposition of unfunded mandates upon cities, towns and regional school districts.

RESOLUTION 7: ASSESSMENT SYSTEM IN MASSACHUSETTS

(Submitted by the MASC Board of Directors)

WHEREAS many districts have expressed immense concern of our state's evaluation instruments, and

WHEREAS assessing student achievement is important to all school districts.

THEREFORE BE IT RESOLVED that the Department of Elementary and Secondary Education conduct further examination of options for a state evaluation and accountability system and to substantially involve educators and school committee members in the process of choosing an assessment instrument, and to refrain from committing to any instrument before this process is complete.

PROPOSALS TO AMEND THE MASC BY-LAWS

The Board of Directors of the Association has recommended to members that the by-laws of the Association be amended as follows:

1. The following by-law change to Article VIII by adding the following paragraph:

"During the interim period between meetings of the Board of Directors, the Executive Committee may take such actions on behalf of the Board as it deems prudent on matters that require immediate action and shall report such action immediately to the full membership of the Board of Directors."

2. The following by-law change to Article VII to delete the following sentence:

"Division officers shall take office on July 1 following election."

And to substitute the following:

"Division officers shall take office on January 1 following election. The meeting shall be held at or in advance of the Annual Meeting of the Association, or, if a quorum cannot be reached, then as soon as is practical."

APS Yearly Budget Calendar – DRAFT – OCTOBER 2014

Month	MTG #	Date	Present, Prepare, To Do
		14/15	
SEP	1	9/4/14	Monthly reports
	2	9/18/14	
End of Year report due Sept. 30			
OCT	1	10/9/14	Introduce first draft of budget calendar Monthly reports Report of Fiscal Year (EOYR), Fed through state grant reports due October 31
	2	10/23/14	Approve budget calendar for the year Final year's enrollment numbers
NOV	1	11/13/14	Monthly reports Projections for town on enrollment impact funding based on October 1 numbers
	2	11/20/14	Hear from ½ principals & dept. heads on priorities for next year (elementary & special education)
Set up meeting with FinCom for end of year report & first discussion about next year's budget			
DEC	1	12/4/14	Monthly reports Hear from ½ principals & dept. heads on priorities for next year (middle and high school)
	2	12/18/14	Discuss SC priorities for budget
Collect public input on budget			

Month	MT G #	Date 14/15	Present, Prepare, To Do
JAN	1	1/8/15	Monthly reports Set SC priorities for budget Deliver first budget number to TM
	2	1/22/15	
FEB	1	2/12/15	Monthly reports First look at budget detail
	2	2/26/15	Budget hearing
MAR	1	3/12/15	Monthly reports Final vote on budget Approve what goes to FinCom
	2	3/26/15	
Budget Meeting with FinCom – March 16th or 18th			
APR	1	4/9/15	Monthly reports
	2	4/30/15	
MAY	1	5/14/15	Monthly reports
	2	5/28/15	
Town Meeting approval in May			
JUN	1	6/11/15	Monthly reports
	2	6/25/15	State grants end June 30
JUL			MUNIS down for close
AUG			New FY grants set up as allocated
			FED through state grants end, state grant reports due 8/31



Town of Arlington, Massachusetts

10:00 p.m. Adjournment



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Letter to the editor for this week, Cindy Starks email 10/11/2014

OML Complaint, Stephen Harrington

Collaborative Agreement for LABB Educational Collaborative

MASC Report of the Resolutions Committee

Warrant 15046 Dated 10/9/2014

MCAS 2014 APS Report, L. Chesson and L. D'Agostino

NYC Change of date email from M. Villano

2014-2015 Budget Timeline Calendar

2014-2015 School Calendar updated

MA DESE Commissioner's Weekly Update 10/27/2014

Long Range Planning materials

Additional Questions for the Parent Engagement and Satisfaction Survey

Murphy Hesse Toomey & Lehane invite

Alert Now Message